

## **PURCHASE ORDER** PO038780

Tel (613) 632-5200

Line		Supplier			Due	Order	Received	D.1	Un	BT . I	Extend Price
Item	Part	Part No	Description	Status		<del></del>	Quantity	50 Ea	\$12 C	0/Ea	\$645
25	MS21250-05-048		Bolt	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	Φ12.3	U/La	ΨΟΨΟ
	/	]		Eirmod	] - 1/12/18	25 Ea	0 Ea	25 Ea	\$3.7	0/Ea	\$92
26	MS21250-06022	Mr. servit	Bolt		1/12/18	ala, americana de la constitución de la constitució	المستديد المها		\$0.5	3/Ea	\$53
27	MS21919-WDG9	DACTOR!	Clamp	سنجاد يستؤنن	1/12/18			50 Ea	\$5.0	3/Ea	\$251
28	MS21920-20	LLOW	Clamp		1/12/18				francis and an ari	9/Ea	\$262
29		LECT	Clamp							9/Ea	\$499
30	∠/ MS21920-28	は、ま	Clamp		1/12/18		0 Ea			2/Ea	\$60
31	ing 📝 💮 in the state at the state of the s	tal.	Screw	i jai ma service	1/12/18					8/Ea	\$16
32	MS24693-C273	- Aire	Screw Start		1/12/18		0 Ea				\$13
33	MS24694-S154	325	Screw		1/12/18					5/Ea	\$15
34	MS24694-S50	St287	Screw		1/12/18		0 Ea			9/Ea	\$19
	MS27039-4-20	a. Managang sa sanggang nagaman naga sanggan sanggan	Screw	. i	1/12/18					2/Ea	\$40
(38)	NAS1149D0332J		Washer	Firmed	1/12/18	2,000 Ea	0 Ea	2,000 Ea	: 1	2,20	<b></b>
27 /	NAS1149D0563J	, ., .,	Washer	Firmed	1/12/18	700 Ea	0 Ea	700 Ea	\$0.0	3/Ea	\$21
37	NAS1149DN832J	i mar e cameno em tertado em	Washer		i	2,000 Ea	0 Ea		\$0.0	1/Ea	\$20
<i>į 1</i> 58	MAST 1430140323	5+260A			; }	1		Ea			
39	NAS1149F0432P		Washer	Firmed	1/12/18	1,000 Ea	0 Ea	1,000 Ea	\$0.0	2/Ea	\$20
		312600	The second second second second second				٥٠٠		\$0	6/Ea	\$72
40	NAS1611-005	FROY.	O-Ring			200 Ea				9/Ea	\$58
41	NAS1611-013	1for	O-Ring	Firmed	1/12/18	200 Ea				7/Ea	\$138
42	80-004-2-8	80-004-2-8	Insert	Firmed		50 Ea	0 Ea	50 Ea	<b>\$</b> 2.	//La	ψίου
		5/591				500 pcs	0 pcs	500 pcs	\$0.0	/pcs	\$25
43	MS28775-011	To Day	O-Ring D2594-3	Firmed		900 bcs	ο ρω	000 por			
	:=h #170200	( .	And the second s								
	ote job #170280	MS21043-3	Mut	Firmed		500 Ea	0 Ea	500 Ea	\$0.301	4/Ea	\$150
44	11102.0.00	Adres and									
45	NAS509-4C		Nut	Firmed		10 Ea.	0 Ea	10 Ea	\$3.2	0/Ea	\$32
40	,0000	51447					· · · · · · · · · · · · · · · · · · ·			6/50	\$99.
46	FE-832-EF		Pem Insert	Firmed		150 Ea	0 Ea	150 Ea	\$U. <b>6</b>	6/Ea	<b>D</b> 33.
			D3996-FE-832- EF		:			į		:	

### Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS





INVOICE NUMBER

JH795V

PAGE 1 OF 2

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. → JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**50HD <u>10</u>**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	Э.		DATE	SHIP VIA		1	rerms		SHIPPING TERMS
PO03	8780		01/19/18	FEDX INTL	ECON COLL	:	NET 30		FCA-MIAMI
TEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION	•	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		NASI: WASI: WASI: #10 ECCI Cour TAR: SCHI MFR CTRI LOT: LOT: The: and of: or or to a utl eitl into U.S. Ult: DAR: 1276	149D0332J	SA 090 10.8000 TRIES 68  ontrolled to the export of the consigner of the consigner of the consigner of the constant for the consigner of the consistency of the consisten	WASHER AND THE U.S. If to the use by the fied.  In person the or end-the or after the contains of the contains	Go cours ul	vernment try of timate cont therwise di er than the (s), ing incorpe approval	z000 TREAT (YE isposed o	40.00
		ON	1K7						
		CAN							
								***	CONTINUED * * *

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

### ANILLO Industries, 2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

HADÇAP CP

650923

# Packing List & Certification

	)637-7000 (562)924	-6632 FAX(714) 637-3	863-5586 USA 3022 CAGE CO	DE: 10630	CERTIFIED		VISA/N	WE ACC MASTER/D	CEPT ISCOVER/AMEX
KLX	OLD TO INC N: ACCOUNTS P		<u>.</u>	1165	KLX INC 9835 NW 14				E
MIAN	/II, FL 33172			·	MIAMI,FL 3				
12/2	ORDER REC'D 20/2011	ORDER NUMBER 1A1287			INVOICE		SHIPPED VIA FEDXG 033101490	i i	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED			DESCRIPTION				NET WEIGH
1		400,000 NA REV chedule B#: 7616	/ 6 /LOT#Z9707	/MIN/MAX/Q:1.4.6	8,15,16/AN960JD10L				
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We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above. << R.M.A.# REQUIRED FOR RETURNS >>

KLX Aerospace, Inc. **Consumable Management** Self Release

Signature	&	Stamp:	_2
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AUG 1 6 2017 Date:

Ben Omidwar, Quality Assurance Manager

FI 4 03 05



# PURCHASE ORDER PO038780

Tel (613) 632-5200

Supplier: KLX001-VU

KLX Inc.

88289 Expedite Way Chicago, IL 33172 USA Phone: 305-925-2600 Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 PO No:

PO038780

PO Date:

1/12/18

Due Date:

Purchase Order

Revision:

Revision Date: Ship-To Contact:

Phone:

TAN 1 5 20

Via:

Fedex Economy

Pymt Terms:

COD Collect

Freight Terms:

**Special Comments:** 

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Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Un Price (	A .	Extende Price
1	ALS4-1032-225		Rivnut	Firmed	1/12/18	500 Ea	0 Ea	500 Ea	\$0.	8/Ea	\$90.0
2	ALS7-1032-130	Additional of the second second second	Rivnut	Firmed	1/12/18	2,500 Ea	0 Ea	2,500 Ea	\$0.	1/Ea	\$275.0
3	/ AN3-37A	Control and it and its and and an annual	Bolt	Firmed	1/12/18	12 Ea	0 Ea	12 Ea	\$1.3	6/Ea	\$16.3
4	AN4C14A		Bolt	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$0.6	9/Ea	\$34.5
5	AN4C52A		Bolt	Firmed	1/12/18	20 Ea	0 Ea	20 Ea	\$15.168	8/Ea	\$303.3
6 /	AN5-50A		Bolt	Firmed	1/12/18	5 Ea	0 Ea	5 Ea	\$7.6	7/Éa	\$38.3
7	AN924-6D		Nut	Firmed	1/12/18	16 Ea	0 Ea	16 Ea	\$0.972	3/Ea	\$15.5
8	AN929-4		Cap	Firmed	1/12/18	10 Ea	0 Ea	10 Ea	\$1.5	0/Ea	\$15.0
9	LN9025-0820K		Lock Tab Washer	Firmed	1/12/18	50 pcs	0 pcs	50 pcs	\$0.4	/pcs	\$20.50
10	MS17984-C405	and the same same same same same same same sam	Pin, Quick Release	Firmed	1/12/18	20 Ea	0 Ea	20 Ea	\$10.0	9/Ea	\$201.8
11 -	MS17984-C410		Quick Pin Replacement	Firmed	1/12/18	2 pcs	0 pcs	2 pcs	\$10.3	3/pcs	\$20.7
12	MS17984-C413		Quick Release Pin	Firmed	1/12/18	10 pcs	0 pcs	10 pcs	\$18.0	)/pcs	\$180.0
13	MS17984-C418		Quick Release Pin	Firmed	1/12/18	20 pcs	0 pcs	20 pcs	\$12.9	/pcs	\$258.8
14	MS20426A10-9A	The second secon	Rivet	Firmed	1/12/18	24 Ea	0 Ea	24 Ea	\$0.62	5/Ea	\$15.0
15 L	MS20600- AD4W2	* 191. 2 . 1. 10 . 1. 100 . 1. 1	Rivet	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.1	7/Ea	\$17.0
16	MS20600- AD4W4		Rivet	Firmed	1/12/18	500 Ea	0 Ea	500 Ea	\$0.1	8/Ea	\$90.0
17	MS20601- AD4W8		Rivet	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.1	8/Ea	\$18.0
18 ;	MS20601M4W4	***************************************	Rivet	Firmed	1/12/18	20 pcs	0 pcs	20 pcs	\$2.600	/pcs	\$52.0
19	MS20615-4M18	O O Park surement	Rivet	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.4	8/Ea	\$48.0
20	MS20819-12J	a place a superior de la company de la compa	Sleeve	Firmed	1/12/18	10 Ea	0 Ea	10 Ea	\$5.1	2/Ea	\$51.2
21	MS20822-4	** * * * * * * * * * * * * * * * * * * *	Elbow	Firmed	1/12/18	2 Ea	0 Ea	2 Ea	\$7.5	0/Ea	\$15.0
22	MS21042L6	The second of the second of	Nut	Firmed	1/12/18	200 Ea	0 Ea	200 Ea	\$0.493	1/Ea	\$98.6
23	MS21069L3		Anchor Nut	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$0.2	5/Ea	\$12.5
24	MS21083C8		Nut	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$1.2	В/Еа	\$64.00
	Market Committee of the	· · · · · · · · · · · · · · · · · · ·									

AN 2 3 2010

Plex 1/15/18 10:18 AM Dart. Baker. Diane



# PURCHASE ORDER PO038780

Tel (613) 632-5200

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity		Un Price (		Exte Pr
25	MS21250-05-048		Bolt	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$12.9	0/Ea	\$6
26	MS21250-06022	0021007	Bolt	Firmed	1/12/18	25 Ea	0 Ea	25 Ea	\$3.	0/Ea	\$9
reger on more and the second	/ MS21919-WDG9	DUELOUS	Clamp		1/12/18	100 Ea	0 Ea	100 Ea	ļ	3/Ea	\$:
	MS21920-20	46050	Clamp	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$5.0	3/Ea	\$2
29	MS21920-24	16050	Clamp	Firmed	1/12/18	25 Ea	0 Ea	25 Ea	<del> </del>	9/Ea	\$26
30 /	/ MS21920-28	46030	Clamp	Firmed	1/12/18	25 Ea	0 Ea	25 Ea	\$19.9	9/Ea	\$49
31	MS24693-BB51	6007	Screw	Firmed	1/12/18	500 Ea	0 Ea	500 Ea	\$0.	2/Ea	\$6
32	MS24693-C273		Screw start	Firmed	1/12/18	200 Ea	0 Ea	200 Ea	\$0.0	8/Ea	\$
33 1	MS24694-S154	282	Screw	Firmed	: 1/12/18	20 Ea	0 Ea	20 Ea	\$0.662	8/Ea	\$
34	MS24694-S50	4124	Screw	Firmed	1/12/18	300 Ea	0 Ea	300 Ea	\$0.0	5/Ea	\$
35	MS27039-4-20	1.52	Screw	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.	9/Ea	\$
36	NAS1149D0332J		Washer	Firmed	1/12/18	2,000 Ea	0 Ea	2,000 Ea	\$0.0	2/Ea	\$4
37/	NAS1149D0563J		Washer	Firmed	1/12/18	700 Ea	0 Ea	700 Ea	\$0.0	3/Ea	\$2
[	NAS1149DN832J	Stateon	Washer			2,000 Ea	0 Ea	2,000 Ea	\$0.0	1/Ea	\$2
39	NAS1149F0432P	51260A	Washer			1,000 Ea	0 Ea	1,000 Ea		2/Ea	\$2
40	NAS1611-005	FP OUT	O-Ring	Firmed	1/12/18	ļ	0 Ea	ļ		6/Ea	\$
41	NAS1611-013	ffor1	O-Ring	Firmed	1/12/18	200 Ea	0 Ea	200 Ea		9/Ea	\$
42	80-004-2-8	80-004-2-8 S/5 91/	Insert	Firmed		50 Ea	0 Ea	50 Ea		7/Ea	\$13
43		F. Pao:	O-Ring D2594-3	Firmed		500 pcs	0 pcs	500 pcs	\$0.0	5/pcs	\$2
	te job #170280	14004040	TAL. 4	TE:		500 F					
44		MS21043-3 bdecar		Firmed		500 Ea	0 Ea	500 Ea	\$0.301		\$15
45	NAS509-4C	SA577	Nut	Firmed		10 Ea	0 Ea	10 Ea		0/Ea	\$3
46	FE-832-EF		Pem Insert D3996-FE-832- EF	Firmed		150 Ea	0 Ea	150 Ea	\$0.6	6/Ea	\$9
			t Kanana ayan ayan ayan ayan ayan ayan aya								
								(	Grand T	tal:	\$4,55
			Orc	der Notes	<b>S</b>						
	t Quality Clauses OF ENTRY										
PERSO CERTIF	NNEL QUALIFICATION OF MATER	RIAL CONFO								C	J
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS											
	ERFEIT PARTS AVO			ΑΤΙΟΝ ΔΙ	ND DISE	NOITIZO	PROGRAM	Λ			



# PURCHASE ORDER PO038780

Tel (613) 632-5200

a	rder	N	otes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit <a href="https://www.dartaerospace.com">www.dartaerospace.com</a> for further explanation.

Plex 1/15/18 10:18 AM Dart Baker Diane

### **Chantal Lavoie**

From:

Sonia Quirion

Sent:

Thursday, January 11, 2018 10:28 AM

To:

Chantal Lavoie; Diane Baker

Subject:

a/c

ms21250-50-05048

80-004-2-8 svp merci

- May 2017 (3.3)

MS 21250-05-048



www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 · Account: 304639273 · SWIFT: CHASUS33 · CHIP UID: 0002

Sales Quote 1MELXT

TO: 002409

ATTN: CHANTAL LAVOIE DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

FROM: LUCIE PILON

KLX INC

P.O. BOX 025263

MIAMI, FL 33102-5263 TEL: +1.514.693.2323 FAX: +1.800.631.3206

EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 01/08/18

EXPIRES : 02/07/18 CURRENCY : USD

REF# : RFO

PHONE: 613-632-9577 FAX : 613-632-1053

ITM OTY PART NUMBER PRICE UM EXT PRICE DELIVERY

2 MS20822-4

7.5000 EA \$ 15.00 stock in Milami

INFO

001

ELBOW

TARIFF: 7307.22.5000

COMMENT: mfg. cofc

MANUFACTURER: 0360 NELSON AEROSPACE

COMMENTS: Thank you,

Lucie

\*\*\*A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS\*\*\*

\*\*\*ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE\*\*\*

\*\*\*QUOTES VALID FOR 30 DAYS\*\*\*

\*\*\*ALL STOCK SUBJECT TO PRIOR SALE\*\*\*

\*\*\*THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND CONDITIONS OF SALE WHICH MAY BE VIEWED AT: http://klxaerospace.com/conditions-sale/



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

INVOICE NUMBER H54J9

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, ON

CANADA K6A 1K7

SOLD 19:09

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PAGE 1 OF 2

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ORDER NO.	DATE	SHIP VIA		1	TERMS		SHIPPII	G TERMS
PO038780	01/16/18	FEDX INTL B	CON COLL		NET 30		FCA-	MIAMI
ITEM QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	A	MOUNT
NO. ORDERED 10	TARIFF: 7616.99.5 SCHEDULE B: 7616. Description CLAMP Long Description ECCN: 9A991.d MFR: UMPCO CTRL#: 2015K11714 Curedte: 04/01/15 Exp Dte: 03/28/30 LOT#: UMP108792 LOT QTY: 100 Country of Origin These items are of and authorized for authorized for end-user(s) her to any other countauthorized ultimate either in their of into other items, U.S. government of U.S. law and regularies  JAN 2	99.5195 9/16 LOOP CI  USA  controlled by r export only ration for a rein identification to a rein identification for a rein identification of the consigned riginal form without fire r as otherwitations.	the U.S. y to the ise by the ied. ferred, o y person or end-u or after st obtain se author	Good ul rooth ser being ize	vernment intry of timate cons therwise di er than the (s), ing incorpo approval ind d by	signee sposed of prated from the		53.00
	MATERIAL TO RES	ETHONED MILET L	IVIE BBIUD VI	ITHO	DIZATION BY KI	X INC.	•	1

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OF IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL. OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS http://www.KLXaerospacc.com/conditions-sale/ OF SALE AT:

of Quality



SHIP TO:

INVOICE NUMBER JH54J9

PAGE 2 OF 2

SEND TO ACCOUNTING

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### 

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. PO038780	DATE	SHIP VIA						
P0038780	85685 L3993000	OTHE VIA			TERMS	Is	Ніос	ING TERMS
10030700	01/16/18	FEDX INTL F	ECON COLL		NET 30	1	H	MIAMI
ITEM QUANTITY: NO. ORDERED	PART NUMBER AND DESCRIPTION	<del></del>	PRICE	UNIT	BACK ORDER	SHIPPED	- 61 - 1	AMOUNT
	Ultimate Destinat DART AEROSPACE LT 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA  ACCT# 15179324~0						en de la companya de	
INVOICE#:	JH54J9			****				
ORDER#:	B7B3Z1	ACCEPTANT OF THE PROPERTY OF T		**		SUBTOTAL	7	53.00
CONSOLIDATE#.:						HANDLING DISC/ALL/ INCM FRT FREIGHT TOTAL		0.00 0.00 0.00 0.00 53.00USD U.S. CURRENCY
cgo B7B3Z1	SHIPPED ON 01/16/18	3				******		
	MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AL	JTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIBILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF ANY TEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Viee Preside of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS http://www.KLXaerospace.com/conditions-sale/ OF SALE AT:



INVOICE NUMBER

JH54JA

SEND TO ACCOUNTING

1270 ABERDEEN ST

HAWKESBURY, ON

CANADA K6A 1K7

eoforgos

DART AEROSPACE LTD

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PAGE 1 OF 12

									-	
ORDER N	.6	DATE	SHIP VIA			- 1-	TERMS	SH	PPING TERMS	
P003	88780	01/16/18	FEDX IN	TL ECON	COLL		NET 30	F	A-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	·	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1	500	ALS4-1032-225 TARIFF: 7616.99.5 SCHEDULE B: 7616. Description THREA	99.5195	PT	0.180	EA	500	0	0	.00
3	12	EGCN :EAR99  **REF; ALS4-1032-  **CUST PN: ALS4-1	225 032-225 095 15.2000		1.360	EA	12	0	0.	.00
4	56 50 50 St 31/13	Long Description ECCN :EAR99	BOLT, MA 095 15.2000 MACHINE	CHINE	0.690	EΑ	0	50	34.	50
		MFR: MAC FASTENER CTRL#: 2015K21831 LOT#: 77090 LOT QTY: 50 Country of Origin **REF: AN4C14A **CUST PN: AN4C14	USA							
6	5/335	AN5-50A TARIFF: 7318.15.2 SCHEDULE B: 7318. Description BOLT,	15.2000		7.670	EA	**************************************	5	38.	35
		MATERIAL TO BE R	ETURNED MU	JST HAVE P	RIOR AU	THOP	RIZATION BY KL	KINC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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PACKING SLIP

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PAGE 2 OF 12

INVOICE NUMBER

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	0.	DATE	SHIP VIA			TERMS		Jan.	G TERMS
PO03	8780	01/16/18	FEDX INTL	ECON COLL		NET 30			GIEHMS MIAMI
TEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT		SHIPPED	1 !!	OUNT
		Long Description	BOLT, MACHI	NE					
		MFR: CALIFORNIA S CTRL#: 2009A07595 LOT#: 304307							
7	. 16	LOT QTY: 5 Country of Origin AN924-6D	50000000000000000000000000000000000000	0.970	EA	16	0		0.00
		/TARIFF: 7616.10.9 SCHEDULE B: 7616. Description NUT, 1	10.8000 FITT <b>IN</b> G		;				
	0"\	Long Description   ECCN :EAR99 **REF: AN924-6D		BULKHEAD /	ND I	JNIVERSAL F	ITTIN		,
3	1	**CUST PN: AN924-6 AN929-4 TARIFF: 7616.99.55 SCHEDULE B: 7616.9	190 99.5195	1.500	EΑ	10	0	A de la la serie de la company	0.00
		Description CAP AS Long Description ( ECCN :9A991	300000	ASSEMBLY,	PRI	SSURE SEAL	, FAL		
LO		MS17984C405 TARIFF: 7318.29.00 SCHEDULE B: 7318.2		10.090	EA	20	0		0.00
		Description QUICK Long Description : ECCN : EAR99	RELEASE PI	1					
.1	2	**REF: MS17984-C4( **CUST PN: MS17984 MS17984C410		10.380	EA	2	0		0.00

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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PACKING SLIP

OF SALE AT:

Vice Preside



JH54JA

PAGE 3 OF 12

INVOICE NUMBER

SEND TO ACCOUNTING

**5040 19** 19

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.									
		DATE	SHIP VIA			TERMS		SHIPP	NG TERMS
PO038		01/16/18	FEDX INTL B	ECON COLL		NET 30		FÇA	MIAMI
	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
		TARIFF: 7318.29.00 SCHEDULE B: 7318.2	29.0000	die					
		Description QUICK ECCN : EAR99 **REF: MS17984-C41 **CUST PN: MS17988	L,0	320		JAN 23	2018		
12	OUTLOOP)	MS17984C413 TARIFF: 7318.29.00 SCHEDULE B: 7318.2	29.0000	18.000	EA	0	10		180.00
		Description QUICK Long Description 1 ECCN : EAR99 MFR: AVIBANK MFG. CTRL#: 2016C30116					,		
13	20	LOT#: 1587333 LOT QTY: 10 Country of Origin MS17984C418 TARIFF: 7318.29.00	00	12.940	EA	20	0		0.00
		SCHEDULE B: 7318.2 Description QUICK Long Description 1 ECCN : EAR99	RELEASE PIN /4 QUICK RE		~				
15	100	**REF: MS17984-C41 **CUST PN: MS17984 MS20600AD4W2 TARIFF: 7616.10.30	C418	0.170 <i>DAS</i>	EA	0	100		17.00
*	50 E	SCHEDULE B: 7616.1 Description RIVET, Long Description M	BLIND			JAN 23 2	·018		<i>y</i>
	l.	MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AU	THOP	RIZATION BY KL	KINC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT, SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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INVOICE NUMBER

JH54JA

AGE 4 OF 12

SEND TO ACCOUNTING

soup Iq:09

ORDER NO

SHIP VIA

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DA 12 HA CP

270 AWI	AI KESI	EROSPACE 1 BERDEEN ST BURY, ON K6A 1K7		And the second	The second secon		
		TERMS		SHIF	P	NG TERMS	
LL _		NET 30		F¢2	Ą	-MIAMI	
	UNIT	BACK ORDER	SHIPPED		1	MOUNT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				A STATE OF THE PARTY OF THE PAR			

DOGG				****				IEHMS		SHIP	PING TI	ERMS
PO03			01/16/18	FEDX	INTL E	CON COLL	:	NET 30		F¢2	A-MI.	IMA
NO.	QUANTITY ORDERED	PART NUMBER	AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	1	AMOU	NT
16 18	500	ECCN :E MFR: AL CTRL#: LOT#: E LOT QTY Country **REF: **CUST MS20600A TARIFF: SCHEDUL Descrip Long De ECCN :E **REF: **CUST MS20601M TARIFF: SCHEDUL Descrip ECCN :E **REF: **CUST MS20601S TARIFF: SCHEDUL Descrip ECCN :E **REF: **CUST MS20615- TARIFF: SCHEDUL Descrip	EAR99  LFAST FAST 2013K21769  3131111003E 100 of Origin MS20600-AD PN: MS2060  D4W4 7616.10.3  E B: 7616. tion RIVET SCRIPTION AR99 MS20600-AD PN: MS2060  4W4 7508.90.5 E B: 7508. tion RIVET AR99 MS20601M4W PN: MS2060  4M18 7508.90.5 E B: 7508. tion RIVET AR99 MS20601M4W PN: MS2060  4M18 7508.90.5 E B: 7508. tion RIVET	USA 4W2 0AD4W2 000 10.3000 , SOLID MS20600 4W4 0AD4W4 0AD4W4 0AD4W4 0AD4W4 0AD4W4 0AD4W4 0AD4W4 0AD4W4 0AD4W4 0AD4W4 0AD4W4 0AD4W4	AD4W4	0.180	EA	500 2.6	SHIPPED			
	Dor,	Long De ECCN :E.	scription I AR99	MS20615	-4M18	2,45		JAN 2 3 2018				
]		MFR: AL	LFAST FAST	ENING		:						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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INVIOICE NUMBER H54JA

PAGE 5 OF 12

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO		DATE		SHIP VIA				TERMS				PING TERMS	
P0038	3780		01/16/18	FEDX 3	INTL :	ECON CO	LL	NET	30		FC	IMAIM	
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	AND DESCRIPTION			PRICE	דואט	BACI	CORDER	SHIPPED		AMOUNT	
NO. 21	SASO 2	LOT#: 1 LOT QTY Country **REF: **CUST MS20822: TARIFF: SCHEDUI Descrip ECCN : 9 MFR: NH CTRL#: LOT#: 4 LOT QTY Country MS210421	7307.22.5 LE B: 7307. Dtion ELBOW PA991 ELSON AEROS 2017H25404 428712A Y: 2 y of Origin	USA 118 5-4M18 000 22.500	%, ************************************		500 EA		200		2		0.00
*p1803	X** produc X** 7440-4	SCHEDUI Descrip Long De ECCN :I **REF: **CUST on inform t contain 3-9, as I tration a	LE B: 7318. ption LOCKN escription EAR99 MS21042L6 PN: MS2104 mation prov ns a Substa listed on t above 0,1 %	16.000 JUT "3/8-2 2L6 rided beince of the can s w/w).	y the Very didat	respec High C e list,	tive oncer REAC	manu n (S	facture VHC), C C) 1907	r(s) thadmium, 2006 (	in a	** ** ** **	
		MA	TERIAL TO BE F	RETURNE	MUST	HAVE PRIC	R AUTH	IORIZ	ATION BY K	LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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Viee Presid

ent of Quality



INVOICE NUMBER JH54JA

PAGE 6 OF 12

SEND TO ACCOUNTING

50kB 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE		SHIP VIA				1	TERMS		зн	PING	TERMS	
PO038	.4888		01/16/18	FEDX	INTL I	ECON	COLL	:	NET 30		F	A∦M	IMAI	
		PART NUMBER AI				PRICE		UNIT	BACK ORDER	SHIPPED		AMC	DUNT	
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23	50		3 7318.16.0 E B: 7318.		í <b>o</b>		0.250	EA	50		0	***************************************	C	0.00
		Descrip Long De ECCN :E **REF:	tion LOCKN scription	IUT, PL BACN10	ATE -	TWO	LUG							
4 1003	** Based o	contain	s a Substa	ince of	Verv	Hlar	ı. Conc	ern	(SVEC),	Calamiram	, CAN	RI	* * * *	
* DT803	5180x** Based on information provided 2, 2000 High Concern (SVHC), Cadmium, CF 5180x** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in												* *	
*p180	p180X** 7440-43-9, as listed on the candidate list, known (15)												**	
*p1802	MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT												(	0.00
	Long Description 1/2-20 LIGHT LOCKNUT THIN HGT - STAINLES ECCN : EAR99 **REF: MS21083C8 **CUST PN: MS21083C8													
25	50	SCHEDUL	7318.15.2 E B: 7318		0		12.900	EA	5	0	0		(	0.00
26	25	ECCN : E MS21250- TARIFF:			00		3.700	EA	2	5	0		(	0.00
							20100 4		DIZATION BY	KIVINC		#		
		MAT	ERIAL TO BE I	RETURNE	MUST	HAVE	-HIOH A	UIHC	PRIZATION BY	REA INC.		#-		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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of Quality



INVOICE NUMBER H54JA

PAGE 7 OF 12

SEND TO ACCOUNTING

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DATE   SHIP WA   FEDX INTL ECON COLL   NET 30   SHIPPED   MATERIAL TO BE RETURNED MUST HAVE PRICE   SHIPPED   MATERIAL TO BE RETURNED MUST HAVE PRICE AUTHOR SHIPPED   MATERIAL TO BE RETURNED MUST HAVE PRICE AUTHOR SHIPPED   MATERIAL TO BE RETURNED MUST HAVE PRICE AUTHOR SHIPPED   MATERIAL TO BE RETURNED MUST HAVE PRICE AUTHOR SHIPPED   MATERIAL TO BE RETURNED MUST HAVE PRICE AUTHOR SHIPPED   MATERIAL TO BE RETURNED MUST HAVE PRICE AUTHOR SHIPPED   MATERIAL TO BE RETURNED MUST HAVE PRICE AUTHOR SHIPPED   MATERIAL TO BE RETURNED MUST HAVE PRICE AUTHOR SHIPPED   MATERIAL TO BE RETURNED MUST HAVE PRICE AUTHOR SHIPPED   MATERIAL TO BE RETURNED MUST HAVE PRICE AUTHOR SHIPPED   MATERIAL TO BE RETURNED MUST HAVE PRICE AUTHOR SHIPPED   MATERIAL TO BE RETURNED MUST HAVE PRICE AUTHOR SHIPPED   MATERIAL TO BE RETURNED MUST HAVE PRICE AUTHOR SHIPPED   MATERIAL TO BE RETURNED MUST HAVE PRICE AUTHOR SHIPPED   MATERIAL TO BE RETURNED MUST HAVE PRICE AUTHORIZATION BY KLX INC.	L.	<del>-</del>										· · ·
PO038780	ORDER NO		DATE		SHIP VIA		1	ERMS		SH	PPING TERMS	Ì
TIEM QUANTITY NO.		.000		01/16/18	FEDX INTL F	ECON COLL	:	NET 30		FQ	A MIAMI	
Description BOLT Long Description 3/8-24 X 1-3/8 GRIP 12-POINT BOLT ALLOY ECCN. EAR99 **REF: MS21250-06022 **CUST PN: MS21250-06022 **CUST PN: MS21250-06022 **CUST PN: MS21250-06022 **P180X** Based on information provided by the respective manufacturer(s) this **P180X** 7440-43-9, as listed on the candidate list, REACH **p180X** 7440-43-9, as listed on the candidate list, REACH **p180X** concentration above 0.1 * w/w)  **p180X** concentration above 0.1 * w/w)  **SCHEDULE B: 7307.29.0000 Description CLAMP Long Description MS21920-24 ECCN: 9A991.d MFR: VOSS INDUSTRIES INC CTRL#: 2017K16591 LOT#: 197782 LOT GTY: 25 Country of Origin USA **REF: MS21920-24 **CUST PN: MS21920-24 **SCHEDULE B: 7307.29.0000 Description CLAMP ECCN: 9A991 MFR: VOSS INDUSTRIES INC  JAN 23 2018		3000000	PART NUMBER A				·	BACK ORDER	SHIPPED		AMOUNT	İ
Long Description 3/8-24 X 1-3/8 GRIP 12-POINT BOLT ALLOY ECCN FAR99 **NEF: MS21250-06022 **CUST PN: MS21250-06022 **P180X** product contains a Substance of Very *p180X** product contains a Substance of Very *p180X** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in ex) *p180X** concentration above 0,1 * w/w).  29  **MS21920-24 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0090 Description CLAMP Long Description MS21920-24 ECCN: 9A991.d MFR: VOSS INDUSTRIES INC CTRL#: 2017K16591 LOT#: 197782 LOT QTY: 25 Country of Origin USA **REF: MS21920-24 **CUST PN: MS21920-24 MS21920-28 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN: 9A991 MFR: VOSS INDUSTRIES INC  JAN 23 2018												
**REF: MS21250-06022  **CUST PN: MS21250-06022  *p180X** Based on information provided by the respective manufacturer (s) this ** *p180X** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS High Concern (SVHC), Cadmium, CAS Concentration above 0,1 * w/w).  29  *MS21920-24  TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP Long Description MS21920-24 ECCN: 9A991.d MFR: VOSS INDUSTRIES INC CTRL#: 2017K16591 LOT GTY: 25 CQuntry of Origin USA **EF: MS21920-24 **CUST PN: M			Long De	scription	3/8-24 X 1-3	/8 GRIP	12-P	OINT BOLT	TALLOY			
*p180X** product contains a Substance of Very High Condern  *p180X** 7440-43-9, as listed on the candidate list, REACh  *p180X** concentration above 0,1 % w/w)  29  MS21920-24 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP Long Description MS21920-24 ECCN :9A991.d MFR: VOSS INDUSTRIES INC CTRL#: 2017K16591 LOT#: 197782 LOT QTY: 25 Country of Origin USA  **REF: MS21920-24  **CUST PN: MS21920-24  **CUST PN: MS21920-24  **CUST PN: MS21920-24  **TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC  JAN 2 3 2018			**REF: **CUST	MS21250-06 PN: MS2125	0-06022					S. W. Samuel		
*p180X** product contains a Substance of Very High Condern  *p180X** 7440-43-9, as listed on the candidate list, REACh  *p180X** concentration above 0,1 % w/w)  29  MS21920-24 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP Long Description MS21920-24 ECCN :9A991.d MFR: VOSS INDUSTRIES INC CTRL#: 2017K16591 LOT#: 197782 LOT QTY: 25 Country of Origin USA  **REF: MS21920-24  **CUST PN: MS21920-24  **CUST PN: MS21920-24  **CUST PN: MS21920-24  **TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC  JAN 2 3 2018	*p180X	** Based o	n inform	ation prov	ided by the	respecti	ve m	anufactur	rer(s) th	is	<b>E</b> 111	
*p180X** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2008 (III 4 *** *** *** *** *** *** *** *** **		4	dontair	e a Substa	nce of Verv	High Con	gern	(SVHC),	cadini um,		**	
*p180*** concentration above 0.1 % w/w)  29  MS21920-24 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0090 Description CLAMP Long Description MS21920-24 ECCN: 9A991.d MFR: VOSS INDUSTRIES INC CTRL#: 2017K16591 LOT GTY: 25 Country of Origin USA **REF: MS21920-24 **CUST PN: MS21920-24 MS21920-28 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN: 9A991 MFR: VOSS INDUSTRIES INC  JAN 2 3 2018	*p180X	** 7440-4	3-9, as 1	isted on t	he candidate	list, R	EACh	(EC) 190	07/2006 (	in a	**	
TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP Long Description MS21920-24 ECCN :9A991.d MFR: VOSS INDUSTRIES INC CTRL#: 2017K16591 LOT#: 197782 LOT QTY: 25 Country of Origin USA **REF: MS21920-24 **CUST PN: MS21920-24 MS21920-28 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC  JAN 2 3 2018	*p180X	** concent	ration a	lbove 0,1 %	w/w).						* *	•
SCHEDULE B: 7307.29.0066  Description CLAMP Long Description MS21920-24 ECCN: 9A991.d MFR: VOSS INDUSTRIES INC CTRL#: 2017K16591 LOT#: 197782 LOT QTY: 25 Country of Origin USA *REF: MS21920-24 **CUST PN: MS21920-24 **CUST PN: MS21920-24 **CUST PN: MS21920-24 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN: 9A991 MFR: VOSS INDUSTRIES INC  SCHEDULE B: 7307.29.0000 JAN 2 3 2018	29	,25	MS21920-	-24 · 7307.29.0	0090	10.49	O EA		0	25	262.25	5
MFR: VOSS INDUSTRIES INC CTRL#: 2017K16591 LOT#: 197782 LOT QTY: 25 Country of Origin USA **REF: MS21920-24 **CUST PN: MS21920-24 MS21920-28 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN: 9A991 MFR: VOSS INDUSTRIES INC  JAN 2 3 2018		66,50	SCHEDUI Descrip Long De	LE B: 7307. ption CLAME escription	29.0000 P							
Country of Origin USA  **REF: MS21920-24  **CUST PN: MS21920-24  MS21920-28  TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN: 9A991 MFR: VOSS INDUSTRIES INC  Country of Origin USA  **REF: MS21920-24  19.990 EA  19.990 EA  JAN 2 3 2018			MFR: VO	OSS INDUSTE 2017K16591	2002							
**CUST PN: MS21920-24 MS21920-28 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN: 9A991 MFR: VOSS INDUSTRIES INC  19.990 EA  19.990 EA  JAN 2 3 2018			LOT QT	Y: 25 y of Origin								
TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN: 9A991 MFR: VOSS INDUSTRIES INC  JAN 23 2018	2.0	25	**CUST	PN: MS2192		19.99	0 EA		0	25	499.7	5
ECCN: 9A991 MFR: VOSS INDUSTRIES INC  JAN 2 3 2018	30 4		TARIFF	: 7307.29.0								
MFR: VOSS INDUSTRIES INC			ECCN :	9A991		AS		IAN 2 3 20	18			
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			MFR: V	OSS INDUSTI	RIES INC '							
		1	M A	TERIAL TO BE F	RETURNED MUST	HAVE PRIOR	AUTHO	RIZATION B	KLX INC.			

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INVOICE NUMBER JH54JA

PAGE 8 OF 12

50kB 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

												ING TERMS	
ORDER NO	),	DATE		SHIP VIA				- 1	TERMS	ŀ	100	MIAMI	ŀ
PO03	3780		01/16/18	FEDX	INTL		COLL		NET 30		- 11	AMOUNT	
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	ND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNI	
31	500	LOT#: 1 LOT QTY Country **REF: **CUST MS24693-	: 25 of Origin MS21920-28 PN: MS2192	0-28			0.120	EA	500	0		0.00	
32	200	SCHEDUL Descrip ECCN : E MS24693 - TARIFF:	E B: 7415. tion SCREW AR99	33.855			©.080	EA	200	0		0.00	
33	20	Descrip Long De ECCN :F MS246945 TARIFF:	tion SCREW scription AR99	1 10-32 5080	x 5/8	PHI	i 100 0.660			8-8 S/ 0		0.00	
35	100	Descrip ECCN : F MS27039- TARIFF SCHEDUI	otion SCREW EAR99 -4-20 : 7318.15.6 LE B: 7318	7 5080 .15.900			0.19	0 EA	190	0		0.00	
36	2000	Long De ECCN : I NAS1149I TARIFF	EAR99 00332J : 7616.10.9	1/4-28 9090			0.02	O EA		0		0.00	
		. I	TERIAL TO BE F	RETURNE	D MUST	HAVE	PRIOR A	NTU	ORIZATION BY K	CLX INC.			
1		IVI									<b>1</b>	11	

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PA 6 9 OF 12

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.   DOUBTER   SHIP VIA   SHIP VIA   SHIP VIA   DOUBT 30   FCC   MIAMI   NET 30   MIAMI   NET 30   FCC   MIAMI   NET 30   MIAMI   N					I			ERMS		SHIP	PIN	G TERMS
POOJS6780   O1/16/16   PSEA TITLE   PRICE	ORDER NO.		DATE			ECON COLL	ı			FC	<u> </u>	IMAIM
SCHEDULE B: 7616.10.8000   Description WASHER   Long Description WAS	PO038				FEDX INTL				SHIPPED		A	MOUNT
Description WASHER Long Description #10 1.203 X .438 X .032) FLAT WASHER ALU  FCON :EAR99  NAS149D9563J  TARIFF: 7616.10.9090 SCHEDULE B: 7616:10.8000 Description WASHER Long Description 5/16 (.328 X .562 X .063) **REF: NAS1149D9563J **CUST PN: NAS1149D9563J **CUST PN: NAS1149D9563J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER Long Description #8 (.174 X BCON BCON BCON BCON BCON BCON BCON BCON			PART NUMBER A	ND DESCRIPTION		PRICE	DIALL	BACK ONDER			H	
##REF: NAS1149D0563J  **REF: NAS1149D0563J  **CUST PN: NAS1149D0563J  TARIFF: 7616.10.9090  SCHEDULE B: 7616.10.8000  Description WASHER  Long Description #8 (.174 X   375 X   032)  **CUST PN: NAS1149DN832J  **CUST PN: NAS1149DN832J  **CUST PN: NAS1149DN832J  TARIFF: 7318.22.0000  SCHEDULE B: 7318.22.0000  Description WASHER  Long Description 1/4 (.265 X   500 X   .032)  FLAT WASHER STE  ECCN :EAR99  **REF: NAS1149F0432P  **CUST PN: NAS1149F0432P  **CUST P	37	700	Descrip Long De ECCN : E NAS1149E TARIFF: SCHEDUI Descrip Long De	tion WASHE scription AR99 0563J 7616.10.9 E B: 7616. otion WASHE	R #10 (.203 090 10.8000	0.030	EA	B.D 700	0	Section of the sectio		0.00
ECCN :EAR99 **REF: NAS1149DN832J **CUST PN: NAS1149DN832J **CUST PN: NAS1149DN832J NAS1149F0432P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER Long Description 1/4 (.265 X .500 X .032) ECCN :EAR99 **REF: NAS1149F0432P **CUST PN: NAS1149F0432P	38	2000	ECCN :F **REF: **CUST NAS1149I TARIFF SCHEDU	EAR99 NAS1149B05 PN: NAS114 DN832J : 7616.10.9 LE B: 7616.	663J 19D0563J 9090 .10.8000	0.01	0 EA					0.00
ECCN : EAR99  **REF: NAS1149F0432P  **CUST PN: NAS1149F0432P  50 80-004-2-8	39	1000	**REF: **CUST NAS1149 TARIFF SCHEDU	EAR99  NAS1149DN8  PN: NAS114  F0432P : 7318.22.0  LE B: 7318	332J 49DN832J 0000 .22.0000	0.02	0 EA	B.6		O		0.00
	42	158 50	ECCN : **REF: **CUST	EAR99 NAS1149F0 PN: NAS11 2-8	432P 49F0432P	Q4s				O		138.50
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.		$\perp$	1	ATERIAL TO DE	RETURNED MI	IST HAVE PRIOR	AUTH	ORIZATION BY K	LX INC.			

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PA&E 10 OF 12

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CANADA K6A 1K7

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	O	DATE		SHIP VIA				TERMS					G TERMS
PO03	8780	,	01/16/18	FEDX	INTL	ECON COL	L	NET	30		FC.		IMAIM
ITEM NO.	QUANTITY ORDERED	PART NUMBER AN	D DESCRIPTION			PRICE	UNIT	BACK	ORDER	SHIPPED		ΑN	OUNT
		Descript ECCN :EA MFR: SHU CTRL#: 2 LOT#: MJ LOT QTY: Country **REF: 8	R-LOK COR 015L07643 G8410	T P,IRVI USA	NE	SAS			JAN 23	2018			
44	500	MS21043-3 TARIFF: SCHEDULE Descript Long Des ECCN :EA MFR: ALC CTRL#: 2 LOT#: MC	7318.16.0 B: 7318. ion NUT S cription R99 COA / ARCC	085 16.000 LF LK MS2104	) O		14 EA		0	5	00		150.70
45	10	NAS509-40 TARIFF: SCHEDULE Descript Long Des ECCN :EA	7318.16.0 7318.16.0 B: 7318. ion NUT scription	085 16.000 1/4-28			JAM I		10 A286		0		0.00
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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA		1	ERMS			PING TERMS
PO038780	01/16/18	FEDX INTL B	CON COLL	]	NET 30		FCF	-MIAMI
O. QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
	TARIFF: 7318.16.00 SCHEDULE B: 7318.1 Description NUT Long Description ECCN: EAR99 **REF: FE-832-EF **CUST PN: FE-832 These items are conditional authorized for of ultimate destinate or end-user(s) here to any other count authorized ultimate either in their or into other items, U.S. government or U.S. law and regulational authorized ultimate Destinate DART AEROSPACE LTI 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	PEM FE-832-F  PEM FE-832-F  PET	the U.S. y to the se by the ied. ferred, o y person or end-u or after st obtain	uli r or othe ser bei	try of timate constituted therwise distributed than the (s), ing incorporation	sposed o		ED***

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE		SHIP VIA		T-	TERMS		SHIPP	NG TERMS
PO0387	780		01/16/18	FEDX INTL	ECON COLL		NET 30		FCA	-IMAIM-
	QUANTITY ORDERED	PART NUMBER	AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
INVOIC ORDER#		ACCT# 151 +632-3336 NS: 12X12 JH54JA B7AY09	Lb / 6. 79324-0		1125767			SUBTOTAL HANDLING DISC/ALI INCM FRI BREIGHT TOTAL		1,384.05 0.00 0.00 0.00 0.00 1,384.05USD U.S. CURRENCY
cgo	B7AY09	1	ON 01/16/1			<u></u>		1000		
		MA	TERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTHC	RIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL RURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL HABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO BY METHS AND IN NO BY EXCHANGE THE WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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CONSOLIDATION 1H089V PAGE 1

**SOLD TO:**\_\_ 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO	),	DAT	E	SHIP VIA			TERMS		SHIPP	NG TERMS
See B		FEDX INTI	ECON COL	L	NET 30		FCA	MIAMI		
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		M	ATERIAL TO BE R	ETURNED MUS	T HAVE PRIOR	AUTH	ORIZATION BY	KLX INC.		

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York wire instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING INVOICE NUMBER JH5948

PAGE 1 OF 2

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER NO	).	DATE		SHIP VIA					ERMS				1	
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		MS21920- TARIFF: SCHEDUI Descrip ECCN:S MFR: VC CTRL#: LOT#: 4 LOT QTY Country **REF: **CUST These if and aut of ultif or end- They may to any authorif either into ot U.S. go	20 7307.29.0 E B: 7307. Diion CLAME PA991 PSS INDUSTE 1999G05264	29.0000  TES INC  USA  O-20  controll crein id cesold, atry or ate cons original withou or as ot	ed by t onl for u entif trans to an ignee form t fir herwi	the y to se by ied. ferro y per or or	the y the ed, c rson end-u after btair	Go cou ul or o oth ser be	vernmen ntry of timate therwis er than (s), ing inc approv	t cons e di the orpo	7 7 2018			70.42
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		MA	TERIAL TO BE F	RETURNED !	MUSTH	AVE PF	RIOH AL	2 I HO	KIZATION	DINL	A INC.			

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

INVOICE NUMBER JH5948

PAGE 2 OF 2

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER NO	)	DATE		SHIP VIA			rerms .		SHIP	ING TERMS
P0038	8780		01/16/18	FEDX INTL	ECON COLL	:	NET 30		FCA	-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	ND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
	FREIGHT	DART AE	79324-0							
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		MAT	ERIAL TO BE RI	ETURNED MUST H	AVE PRIOR A	JTHO	RIZATION BY KL	X INC.		

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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INVOICE NUMBER JH5949 P#GE 1 OF 11

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO

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DART AEROSPACE LTD			
1270 ABERDEEN ST			
HAWKESBURY, ON			
CANADA K6A 1K7	0		
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	<b>!</b>		-

		DATE		SHIP VIA				Т	TERMS		SHIPF	ING TERMS
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1	500 (Po=1	SCHEDUL Descrip ECCN :E MFR: AV CTRL#: LOT#: I	7616.99.5 E B: 7616. Lion THREA AR99 K INDUSTRI 2016K16795 660506	99.519 ADED II			0.180	EA	0	500		90.00
3	12 12 12 12 12 12 12 12 12 12 12 12 12 1	**REF: **CUST AN3-37A TARIFF: SCHEDUL Descrip	of Oxiginal ALS4-1032-PN: ALS4	-225 L032-2: 2095 .15.20 . MACH	00 INE	INE	1.360	EA	0	12		16.32
<b>1,411</b>	3 2018	MFR: MACTRL#: LOT#: 5 LOT QTY Country AN924-60	C FASTENER 2013B15940 59784 7: 12 7 of Origin	n USA			0.970	EA	o	116		15.52
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INVOICE NUMBER JH5949

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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PO33780	ORDER NO.	DATE SHIP VIA		T	ERMS	S	HIPPING TERMS
DUANTITY   PART NUMBER AND DESCRIPTION   PRICE	I				NET 30	F	FCA-MIAMI
CTRL#: 2016J26583 LOT#: 391080 LOT OTY: 16 COUNTY: 0f Origin USA **EFF: AN924-6D **EFF: AN924-6D **CUST PN: AN924-6D **CHDULE B: 7616.99.5195 Description CAP ASSEMBLY Long Description CAP ASSEMBLY LONG DESCRIPTION CAP INSERT, ASSEMBLY, PRESSURE SEAL, FAL ECCN: 9A991 MFR: NELSON AEROSPACE CTRL#: 2017J11209 LOT#: 455847 LOT OTY: 10 COUNTRY of Origin USA **CUST PN: ANSAURANCE PIN Long Description 1/4 QUICK RELEASE PIN ECCN: EAR99 **REF: MS17984-C405 **CUST PN: MS17984C405 MS17984C410 TARTFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN  11  AND	ITEM QUANTITY	.000 <b>0</b> 0000		UNIT	BACK ORDER SHIF	PED	AMOUNT
CTRL#: 2017J11209 LOT#: 455847 LOT QTY: 10 Country of Origin USA MS17984C405 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN Long Description 1/4 QUICK RELEASE PIN ECCN :EAR99 **REF: MS17984-C405 **CUST PN: MS17984C405 MS17984C410 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN  JAN 2 3 2018	· · · · · · · · · · · · · · · · · · ·	LOT#: 391080 LOT QTY: 16 Country of Origin USA **REF: AN924-6D **CUST PN: AN924-6D AN929-4 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.51 Description CAP ASSEMB Long Description CAP I	.95 BL¥		JAN 2 3 2018		15.00
**REF: MS17984-C405  **CUST PN: MS17984C405  MS17984C410  TARIFF: 7318.29.0000  SCHEDULE B: 7318.29.0000  Description QUICK RELEASE PIN	10 20	CTRL#: 2017J11209 LOT#: 455847 LOT QTY: 10 Country of Origin USA MS17984C405 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.00 Description QUICK RELE Long Description 1/4 Q	000 DASE PIN		B.D. (20)	, o ()	0.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	11 5/3/7/2	**REF: MS17984-C405 **CUST PN: MS17984C405 MS17984C410 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.00 Description QUICK RELE ECCN :EAR99	10.380 000 CASE PIN		9-2-2-6 JAN 2 3 2018		20.76

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INV	O	CE NUMBER
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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER NO.  PO038780  01/16/18  FEDX INTL ECON COLL  NET 30  FGA-MIAMI  PRICE  UNIT BACK ORDER  SHIPPED  AMOUNT  MFR: AVIBANK MFG.  CTRL#: 2017A19987  LOT#: 168126  LOT QTY: 2  Country of Origin USA  **REF: MS17984-C410  **CUST PN: MS17984C410  Description QUICK RELEASE PIN  Long Description QUICK RELEASE PIN  Long Description 1/4 QUICK RHLEASE PIN  ECCN :EAR99  MFR: QTY: 20  Country of Origin USA  **REF: MS17984-C418  **CUST PN: MS17984-C418  **CUST PN: MS17984-C418  **REF: MS17984-C418  **CUST PN: MS17984-C418  **CUST PN: MS17984-C418  **CUST PN: MS17984-C418  **CUST PN: MS17984-C418				T-50110	SHIPPING TERMS
PRICE   UNIT   BACK ORDER   SHIPPED   AMOUNT	ORDER NO.	<i>//   7////</i>			
MER: AVIBANK MFG.   CTRL#: 2017A19987   LOT#: 1681126   LOT QTY: 2   Country of Origin USA **REF: M517984-C410   **CUST PN: M517984C418   12.940 EA   0   20   258.80	PO038780	01/16/18   FEDX INTL	.,		
CTRL#: 2017A19987 LOT#: 1681L26 LOT QTY: 2 Country of Origin USA **REF: MS17984-C410 **CUST PN: MS17984C410 MS17984C418 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN Long Description 1/4 QUICK RELEASE PIN ECCN :EAR99 MFR: QRP INC. CTRL#: 2016L11513 LOT#: 548305 LOT QTY: 20 Country of Origin USA **REF: MS17984-C418 **CUST PN: MS17984C418 MS20600AD4W4 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, SOLID  CC TARE		PART NUMBER AND DESCRIPTION	PRICE UNIT	F BACK ORDER SHIPPED	AMOUNI
ECCN : EAR99	13 (20 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	MFR: AVIBANK MFG. CTRL#: 2017A19987 LOT#: 1681126 LOT QTY: 2 Country of Origin USA **REF: MS17984-C410 **CUST PN: MS17984C410 MS17984C418 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PILONG DESCRIPTION 1/4 QUICK RECON :EAR99 MFR: QRP INC. CTRL#: 2016L11513 LOT#: 548305 LOT QTY: 20 Country of Origin USA **REF: MS17984-C418 **CUST PN: MS17984C418 MS20600AD4W4 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, SOLID Long Description MS20600AD4W ECCN :EAR99	N BLEASE PIN _ 0.180 E/		
CTRL#: 2015K07089 LOT#: 88064523 LOT QTY: 500  JAN 2 3 2018		CTRL#: 2015K07089 LOT#: 88064523		JAN 2 B 2018	
				****	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	I	MATERIAL TO BE RETURNED MUST	HAVE PRIOR AUTH	ORIZATION BY KLX INC.	

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INVOICE NUMBER UH5949

PAGE 4 OF 11

soup JQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER NO		DATE		SHIP VIA				ERMS		1 81	1
P0038	3780	2	01/16/18	FEDX IN	IL ECON	COLL	1	NET 30		F.C.	A-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AN	D DESCRIPTION		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
18	1 <sub>20</sub>	**REF: M **CUST P MS20601M4 TARIFF: SCHEDULE Descript ECCN :EA	7508.90.5 B: 7508. ion RIVET	4W4 0AD4W4 000 90.0000 , BLIND	A	2.600	EA	0	2	0	52.00
22	200 Styrg	CTRL#: 2 LOT#: 88 LOT QTY: Country **REF: M **CUST F MS21042L6 TARIFF: SCHEDULE Descript Long Des	2017K18182 3246395 20 of Origin 4S20601M4W PN: MS2060 5 7318.16.0 B: 7318.	USA 4 1M4W4 085 16.0000		0,4931 :LF-LOC		O G STL DRY	20 LUBE"	O	98.62
*p1803	X** Based	CTRL#: 2 LOT#: 50 LOT QTY: Country **REF: M **CUST F	CLEAN-ESNA 2017H06130 3331-000 : 200 of Origin 4S21042L6 PN: MS2104	USA 2L6	the res	gectiv	e m	JAN 23		0)	**
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		MATE	ERIAL TO BE R	ETURNED M	UST HAVE	PRIOR A	UTHO	RIZATION BY K	LX INC.		1

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Senior Director, Global Quality

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http://www.KLXaerospace.com/conditions-sale/



SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ĪNV	O	ICE NUMBER
	J۴	15949
PΑ	G	E 5 OF 11

ORDER NO.	DATE	SHIP VIA		1	ERMS		SHIPP	NG TERMS	
P0038780	01/16/18	FEDX INTL E	CON COLL	1	NET 30		FCA	MIAMI	
200000000	PART NUMBER AND DESCRIPTION			UNIT	BACK ORDER	SHIPPED		AMOUNT	
NO. ORDERED	***********								$\dashv$
t-190Vtt product	contains a Substar	nce of Verv	High Cond	ern	(SVHC), Ca	dmium, C	A\$	**	
+n100V** 7440-43	-9, as listed on th	ne candidate	list, RE	ACh	(EC) 1907/	2006 (in	a	**	
*p100A** concent	ration above 0,1 %	w/w)	,					**	Ì
pison, concent	racion above 0,4 0	",",",							
23 50	MS21069 <u>L</u> 3		0.250	EΑ	0	50		12.50	
	TARIFF: 7318.16.0	085	.466			:			1
arus	SCHEDULE B: 7318.								
	Description LOCKN		TWO LUG						
	Long Description								
	ECCN : EAR99	**							
	MFR: PAOLO ASTORI								
	CTRL#: 2017C07242								
	LOT#: 77884								
	LOT QTY: 50								
	Country of Origin	ITALY			4	,			
	**REF: MS21069L3				1				
	**CUST PN: MS2106	9L3				1			
					anufacture	(c) this		**	
*p180X** Based o	n information prov	ided by the	respectiv	em	(CMEC) C	dmium 6	Δ.	**	Ì
*p180X** product	contains a Substa -9, as listed on t	nce or very	HIGH CONC	ACh	(301,07, 00	2006 (ir		**	
*p180X** 7440-43	-9, as listed on t	ne candidace	MISC, KE	ACII	1320/	2000 (11		**	
*p180x** concent	ration above 0,1 %	w/w/.	ج درن						
24 50	MS21083C8			Æ.A.	0	.5	0	64.00	1
	TARIFF: 7318.16.0	0.85	JAN 2	37	J18				
37277	SCHEDULE B: 7318.				\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	1 , 👑			
	Description LOCKN				***				
	Long Description	1/2-20 LIGHT	LOCKNUT	THI	HGT - ST.	AINLES			
	ECCN : EAR99	, =====================================		1					
	MFR: SPS JENKINS								
	MATERIAL TO BE R	ETURNED MUST H	AVE PRIOR A	UTHO	RIZATION BY KI	X INC.			]

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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**PACKING SLIP** 

ctor, Gjobal Quality

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INVOICE NUMBER JH5949

50kg 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PAGE 6 OF 11

ORDER NO. DATE   DATE   SHEVAN   DATE   DATE						- 1-	ERMS	- Is	HAPP	NG TERMS
MART MUMBER AND DESCRIPTION   PRICE	ORDER NO	D	DATE	SHIP VIA				i i		. <del> </del>
SUBJECT   SUBJ	P003	8780	01/16/18	FEDX INTL B		1 -			UA H	
LOT#: J000050063-0000 LOT Off: 50 Country of Origin USA **EF: MS21083C8 **CUST PN: MS21083C8 MS21250-05048 TARIFF: 7318.45.2095 SCHEDULE B: 7318.15.2000 Description BoLT ECCN: EAR99 MS21250-06022 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description 3/8-24 X1-3/8 GRIP 12-POINT BOLT ALLOY ECCN: EAR99 MFR: MAC FASTENERS CTRL#: 2017103182 LOT#: 89369 LOT QTY: 25 Country of Origin USA **REF: MS21250-06022 **CUST PN: MS21250-06022 **CUST PN: MS21250-06022 **CUST PN: MS21250-06022 **CUST PN: MS21250-06022 **TREF: MS21250-06022 **CUST PN: MS21250			PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
25 50 MS21250-05048 TARIFF: 7318 15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MS21250-06022 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description 3/8-24 X 1-3/8 GRIP 12-POINT BOLT ALLOY ECCN: EAR99 MFR: MAC FASTENERS CTRL#: 2017103182 LOT#: 89369 LOT QTY: 25 Country of Origin USA **REF: MS21250-06022 **CUST PN: MS21250-06022 **CUST PN: MS21250-06022 **CUST PN: MS21250-06022 **P180X** Based on information provided by the *p180X** product contains a Substance of Very *p180X** 7440-43-9, as listed on the candidate *p180X** concentration above 0,1 % w/w).  ****CONTINUED****			LOT#: J000050063- LOT QTY: 50 Country of Origin **REF: MS21083C8	0000 . USA			3 (2			
MS21250-06022 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description 3/8-24 X 1-3/8 GRIP 12-POINT BOLT ALLOY ECCN: EAR99 MFR: MAC FASTENERS CTRL#: 2017103182 LOT#: 89369 LOT QTY: 25 Country of Origin USA **REF: MS21250-06022 **CUST PN: MS21250-06022 **CUST PN: MS21250-06022  *p180X** product contains a Substance of Very *p180X** product contains a Substance of Very *p180X** 7440-43-9, as listed on the candidate *p180X** concentration above 0,1 % w/w).  ***CONTINUED****	25	50	MS21250-05048 TARIFF: 7318.15.2 SCHEDULE B: 7318.	095	12.900	EA	50			0.00
Long Description 3/8-24 X 1-3/8 GRIP 12-POINT BOLT ALLOY ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017103182 LOT#: 89369 LOT QTY: 25 Country of Origin USA **REF: MS21250-06022 **CUST PN: MS21250-06022  **p180X** Based on information provided by the *p180X** product contains a Substance of Very *p180X** 7440-43-9, as listed on the candidate *p180X** concentration above 0,1 % w/w).  Long Description 3/8-24 X 1-3/8 GRIP 12-POINT BOLT ALLOY  103	26	Sue coch	MS21250-06022 TARIFF: 7318.15.2 SCHEDULE B: 7318.		3.700	EA	0	25		92.50
*p180x** product contains a Substance of Very High Condern (SVHC), Cadmium, CAS (**) *p180x** 7440-43-9, as listed on the candidate list, REACh (EC) 1907/2006 (in a **) *p180x** concentration above 0,1 % w/w).  ***CONTINUED***			Long Description ECCN :EAR99 MFR: MAC FASTENER CTRL#: 2017I03182 LOT#: 89369 LOT QTY: 25 Country of Origin **REF: MS21250-06 **CUST PN: MS2125	USA 5022 50-06022	/At	23	2018			
*p180X** 7440-43-9, as listed on the candidate list, REACh (EC) 1907/2006 in a **  *p180X** concentration above 0,1 % w/w).  ***CONTINUED***	*p180	X** Based	on information prov	laed by the	respectiv	e m	(CVHC) C	dwine C	1	l
*p180X** concentration above 0,1 % w/w).  ***CONFINUED***	*p180	X** produc	t contains a Substa	nce or very	High Cond	anch	(EC) 1907	2006 lin	I	
***CONTINUED***	*p180	X** 7440-4	3-9, as listed on t	ne candidate	J IISC, KE	ACII	(EC) 1007,	/ 23000	r	**
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	*p180	X** concen	tration above 0,1 %	w/w).				***CONT	, NC	
MATERIAL IO DE RETORNED MOST HAVE I HIVIT AV HIVOTONIONIONIONIONIONIONIONIONIONIONIONIONIO			MATERIAL TO RE E	ETURNED MUST I	HAVE PRIOR A	UTHO	RIZATION BY KI	LX INC.	T	

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**PACKING SLIP** 

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INVOICE NUMBER JH5949

**50kb** 129:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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CORDER NO.	ORDER NO. DATE SHIP VIA TERMS											HPF	PING TERMS
		Jane	01/16/18	FEDX	TNTT.	ECON	COLL		NET 30		F	¢Α	MIAMI
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31	500 Over vot	SCHEDUL Descrip ECCN :E MFR: CR CTRL#: LOT#: 7	7415.33.8 E B: 7415. tion SCREW AR99 ESCENT MFG 2012H04823	33.855 7 3.	50		0.120	EA		0	500		60.00
32	5t 287	MS24693- TARIFF: SCHEDUL Descrip	of Origin C273 7318.15.6 E B: 7318 otion SCREW escription	5080 .15.900		8 PHI	0.080		AT HD MS	0 18-8 S	200		16.00
33	5/28228	MFR: NO CTRL#: LOT#: 6 LOT QTY Country MS246945	DRTH EAST 1 2017K12319 57097 7: 200 7 of Origin	e n USA	ORP		0.660	EA		0	20	20, 50	13.20
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ļ	1	MΛ	TERIAL TO BE	RETURNE	D MUS	T HAVE F	PRIOR A	UTHO	RIZATION BY	KLX INC.			
1	MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.										-	<del>                                     </del>	

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INVOICE NUMBER JH5949

PAGE 8 OF 11

soup JQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.   DOUBLE NO.   O.   O.   O.   O.   O.   O.   O.				1			ERMS	T <sub>s</sub>	HIPE	NG TERMS
DOUBTING   PART NUMBER AND DESCRIPTION   PRICE   UNIT   BACK ORDER   SHIPPED   AMOUNT	ORDER NO		# I ## I	1				i i		.i
Country of Origin USA   0.190 EA   100   0.00	P0038	3780	/00/0000	FEDX INTL	·,					ļ
100			PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNI
Long Description 1/4-28 (3A) X 1.281 (.750 GRIP) STRUCTUR ECCN :EAR99 NAS1149D0332J TARIFF: 7616 10.9090 SCHEDULE B: 7616.10.8000 Description WASHER Long Description #10 (.203 X .438 X .032) FLAF WASHER ALU ECCN :EAR99 NAS1149D0563J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER Long Description 5/16 (.328 X .562 X .063) ECCN :EAR99 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J NAS1149DN832J 0.010 EA 0 2000  TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER Long Description #8 (.174 X .375 X .032) FLAT WASHER AL ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017E14276 LOT#: Z8072  JAN 23 2018	35	100	MS27039-4-20 TARIFF: 7318.15.6 SCHEDULE B: 7318.	080 15.9000	0.190	EA	B 100	0	فالمقامة سرموه مالاياسة المتدر وأماء أيوا	0.00
Long Description #10 (.203 X .438 X .032) FLAT WASHER ALU ECCN :EAR99 NAS1149D0563J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER Long Description 5/16 (.328 X .562 X .063) FLAT WASHER AL ECCN :EAR99 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J **CUST PN: NAS1149D0563J NAS1149DN832J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER Long Description #8 (.174 X .375 X .032) FLAT WASHER ALUM ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017E14276 LOT#: Z8072	36	2000	Long Description ECCN EAR99 NAS1149D0332J TARIFF: 7616.10.9 SCHEDULE B: 7616.	1/4-28 (3A) 090 10.8000				Į.		0.00
Long Description 5/16 (.328 x .562 X .063) FLAT WASHER AL  ECCN :EAR99  **REF: NAS1149D0563J  **CUST PN: NAS1149D0563J  NAS1149DN832J  TARIFF: 7616.10.9090  SCHEDULE B: 7616.10.8000  Description WASHER  Long Description #8 (.174 X .375 X .032) FLAT WASHER ALUM  ECCN :EAR99  MFR: ANILLO INDUSTRIES  CTRL#: 2017E14276  LOT#: Z8072	37	700	Long Description ECCN:EAR99 NAS1149D0563J TARIFF: 7616.10.9 SCHEDULE B: 7616.	#10 (.203 X				Ĭ		0.00
TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER Long Description #8 (.174 X .375 X .032) FLAT WASHER ALUM ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017E14276 LOT#: Z8072  JAN 2 3 2018	38	2000	Long Description ECCN :EAR99 **REF: NAS1149D05 **CUST PN: NAS114	5/16 (.328 663J						20.00
LOT#: Z8072		Stakeh	TARIFF: 7616.10.9 SCHEDULE B: 7616. Description WASHE Long Description ECCN : EAR99 MFR: ANILLO INDUS	10.8000 ER #8 (.174 X				R ALUM		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			LOT#: Z8072	-90				VINC		

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Global Quality



INVOICE NUMBER JH5949

PAGE 9 OF 11

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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39	1000 5 EXCA	LOT QTY: 2000 Country of Ori **REF: NAS1149 **CUST PN: NAS NAS1149F0432P TARIFF: 7318.2 SCHEDULE B: 73 Description WA Long Descripti	DN832J 1149DN83 2.0000 18.22.00	0.0		0.020 I		0 FLAT WASH	1000 ER STE	O	20.00
45	S\55\10	ECCN :EAR99 MFR: ANILLO IN CTRL#: 2017G16 LOT#: 25706 LOT QTY: 1000 Country of Or: **REF: NAS1149	gin USA 751 gin USA 750432P 1149F043 6.0085 18.16.00 T on 1/4-2 C SCREW M 219	22P 000 28 DRI MACH	LLED F	3.200	EA	0 OT A286		0	32.00
		MATERIAL TO	BE BETURN	FD MUS	T HAVE F	RIOR AU	THO	RIZATION BY K	LX INC.	1	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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ctor, Global Quality



INVOICE NUMBER JH5949

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER NO.	DATE SHIP VIA		TERMS	SHIPPING TERMS
PO038780	01/16/18 FEDX INTL	ECON COLL	NET 30	F <b>d</b> A MIAMI
ITEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION	PRICE UNIT	BACK ORDER SHIPPED	AMOUNT
46 150	FE-832-EF  TARIFF: 7318.16.0085  SCHEDULE B: 7318.16.0000  Description NUT  Long Description PEM FE-832-ECCN :EAR99  **REF: FE-832-EF  **CUST PN: FE-832-EF  These items are controlled be and authorized for export or of ultimate destination for or end-user(s) herein identified the analy other country or to a authorized ultimate consigned either in their original for into other items, without find the constant of the country or to a suthorized ultimate consigned either in their original for into other items, without find the country or as otherword. Some and regulations.  Ultimate Destination DART AEROSPACE LTD  1270 ABERDEEN ST  HAWKESBURY  ON  K6A 1K7  CANADA	y the U.S. G ly to the co use by the u fied. sferred, or my person ot e or end-use m or after b	overnment untry of ltimate consignee otherwise disposed of ther than the r(s), eing incorporated g approval from the ed by	0.00
	MATERIAL TO BE RETURNED MUST	HAVE PRIOR AUTH	IORIZATION BY KLX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DESECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OF IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXQUIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXQUIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF ALL HELD ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL HELD ALL AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN HERM WITHIN 30 PAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN HERM WITHIN 30 PAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

or, Gjøbal Quality Senior Di



INV	O	CE NUMBER
	ĮΙ	5949

**5010** 103

CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PAGE 11 OF 11

								Į.	il.	
ORDER NO.	DAT	E	SHIP VIA		-	TERMS		SHIP	PINC	G TERMS
PO038780		01/16/18	FEDX INTL	ECON COLL		NET 30		FO	7   V	IMAIN
ITEM QUANTIT		AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AM	OUNT
NO. ORDEREIC ***  # 1  # 2  FREI  TEL#	SHIPPED 2 CTI =CTN 14.00 =CTN 7.00 GHT ACCT# 15: 613-632-3336 NSIONS: 9X9X6 NSIONS: 9X9X6: JH5949: B7AY09	NS *** Lib / 6. Lb / 3. 179324-0		71130398			SUBTOTAL HANDLING DISC/ALI INCM FRI FREIGHT		4	987.22 0.00 0.00 0.00 0.00
mgp B7AY	ng cutbern	ON 01/16/18	5				TÖTÄL			987.22USD .S. CURRENCY
	しっ しつひてたたびし	OT/ OT/ TO/ TS	<b>)</b>	i	1	Į .	20000		- 11	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OF IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABLITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENTS HALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ATTEM WITHIN 30 PAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

al Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**SOLD TO:**- 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



PAGE 1 

ORDER NO	D.		DATE	SHIP VIA		1	TERMS		SHID	PING TERMS
See B	Below		01/16/2018	FEDX INTL	ECON COLI		NET 30		12	MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION		PRICE		BACK ORDER	SHIPPED	11.0	AMOUNT
		INVOI	CE# CUST P/C	)						
		FED.	TAX# 47-163-9	172						
1	1	JH594								
2	4	JH594	9 PO038780							
	***CONSC	IDATI	ON SUMMARY PAG	GE ONLY						
mđb		SHIPP	PED ON 01/16/2	018						
									dia .	
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

## Packing Slip Report

8/27/2017 12:37:08 PM

From Warehouse:

MAIN

Page:

Packing Slip:

5616

From:

Bill To:

Ship To:

(1)

KLX, INC 10000 NW 15TH TERRACE

**MIAMI FL 33172** 

KLX, INC 9835 nw 14TH ST **MIAMI FL 33172** 

Order Contact:

LEON ALLEN

Face Date (12)	or Order	ensi 26.3		Ship Va	en En Welting	gerier H. Packages H H. L
8/27/2017 Line/Release	S000062032 Item	005MJ99	Lot #	Fedex Freight UM	0.00 <b>Qty Ordered</b>	16 <b>Qty To Pack</b>
2	MS24694S50		91141	EA	125,000.000	130,834.000
· .	Screw, 100 degree A	lloy		·		

LTA

#### MAC FASTENERS, INC. 1110 ENTERPRISE -OTTAWA, KANSAS 66067

#### CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 005MJ99

PART NUMBER: MS24694S50

REV: 2

LOT NUMBER: 91141

MANUFACTURED QUANTITY: 135,000

MILL HEAT NUMBER: MM16107028

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

#### MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/07/17

QUALITY ASSURANCE REPRESENTATIVE

#### PACKING SLIP

SHUR-LOK COMPANY

2541 WHITE ROAD IRVINE, CA 92614 TEL (949) 474-6000 FAX (949) 660-8601 WWW.SHUR-LOK.COM Page 1 RZEPEDA 11/25/15 23:50:32

SHIP ID	186880
SHIP DATE	11/25/15

Ship to .:
KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI FL 33172
USA

Sold to ...
KLX INC
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
USA

CUSTOMER	ORDER NUMBER			IST NO.		CHASE ORI	DER NO.
1928100	14335		186	880		0004612	
ORDER DATE	REQUEST DATE		SHIP			ING POINT	(IRVINE)
4/30/15	4/30/15		FE	EDEX GROUN	D # 0331	-0149-0	
ITEM NUMBER	PART NUMBER					QUANTI	TY SHIPPED
04788	SL2-2069-3-4P TSO: TSO-C148 LOT BREAKDOWN: MJ	1004	10	5,000.000	<b>.</b>	5,0	000.000
	80-004-2-8 REV V SL2-2069-3-4P REV K	1004.	10	3,000.000	)		
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						ì	
		•			,	,	
						ľ	<b>SHIPPED</b> 28 2015
			1			P/S	186086

<sup>#</sup> These commodities, technology, items, or software were exported from the United States in accordance with U.S. export regulations including the Export Administration Regulations or the International Traffic in Arms Regulation. Re-export transfer, sale, or use contrary to U.S. law is prohibited. Diversion contrary to U.S law is prohibited.#



## SHUR-LOK COMPANY

SPS Fastener Division, a .... Company

2541 White Road, Irvine CA 92614 Tel. (949) 474-6000 Fax. (949) 660-8601 WWW.SHUR-LOK.COM

Partificate of Commission

Certificate of Compitance							
CUSTOMER	KLX INC						
CUSTOMER P.O. NO.	0004612	SHUR-LOK SALES ORDER	C 14335				
CUSTOMER PART NO.	80-004-2-8	SHUR-LOK PART NO.	SL2-2069-3-4P				
REV	V	REV	K				
LOT NO.	MJG8410	TOTAL QTY SHIPPED	5,000				
	2.225-7009 DF ORIGIN IS USA						
	OMPANY certifies that the above noted par blicable purchase order, drawing, specification						
			were produced either from materials furnished which the Seller has available for examination				

chemical and/or physical test reports or other evidence of conformance.

The SLC Part Number, Revision letter and/or Lot Number listed on this certification may not reflect the part number, revision letter and/or lot number listed on the Processing Certification(s) and/or other paperwork attached to this Certification. The identification listed on this certification is the identification of the SLC Sales drawing at the time of manufacture and may not coincide with the manufacturing drawing(s) and/or revision letter(s) used to manufacture and process the part(s). Traceability to the identification listed on this certification is maintained and guaranteed.

When applicable, the parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards set in the manufacturer's design. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

11/28/2	015
Date	



Laura Tarelo Authorized Representative

#### Alcoa **Fastening Systems**



Packing Slip

Packing Slip: 9948074814

Page: 1

Bill To: 5574 B/E AEROSPACE, INC. P.O.BOX 025263 MIAMI FL 33102-5263 USA

Ship To: (14) B/E AEROSPACE CONSUM MGMT 9835 NW 14TH ST MIAMI FL 33172 USA

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 ARIT

Notice to Subsequent Purchaser or Repacker. These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

order	Contact:	
=====		 ====

Pack Date Order #

Ship Via

Weight Pkgs #

10/30/13 F433565 OFRW45

Line/Rel

7-1

Oty Ordered

> Cust Date: 10/10/13 Kay Date: 10/01/13

C/I: MS21043-3 # PO Item #: 3

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: M020655-000

COO:MEXICO

Waybill:

ECCN: 9A991 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

> MFG C OF C CHEM & PHYS TEST REPORT REO \*\* DUAL CERT TO NAS1291C3 AND LS8859-3

SHIP VIA : FED EX AIR BUYER: CRISTINA SANCHEZ

CERTIFICATE OF CONFORMANCE This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

K452

MICHELE M. VARELA **Quality Manager** Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776 • ALL CLAIMS REGARDING THIS ORDER MUST-BE REPORTED TO SELLER PROMPTLY: CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.



#### **PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505 MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 304512 SO	YOUR ORDER NO. 002XX06	TERMS Net 60 Days	DATE 8/17/2017	379734 RI
WAYBILL NO. 10X10X10 2-17	SHIP VIA FED EX	GRND	F.O.B. SHIP F	POINT
1602856 KLX, INC. L 10000 NW 15TI L MIAMI FL 3317.			$\chi_{ij} = \frac{\pi_{ij}}{2\pi} e^{i\phi_i t} T$ (2)	
0		0		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20822-4 ELBOW 90 FLAR	02	428712A	605 Complete		4.
	MS20822-4	,				
	FULL CERTS REV F	٠.				
	F. Carlot			•		
	Freight			2	)         -	£.
			***			
<u> </u>	Weight (lbs)			34		· .

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL. AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT". THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties



14800 S. Figueroa Street Gardena, CA. 90248-1795 Tel: (310) 323-6200 Facsimile: (310) 329-2505

Aug/16/2017

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UU	VEO	KIVIA	NCF

E special popular processes consistent and a second		,
Ctistomer KLX, INC.  MS20822-4_REV, F		002XX06
DMC Part No.	428712A Lot No.	Quantity: 605.00
Customer Part No. / Rev	Order No; 304512	001 Line/No

#### **COMPONENT SUMMARY:**

Companent Part No.		Description	LotaNo:	Traceability No.
AN821-4FF	FORGING		1703140020 (7001000000000000000000000000000000000	HT: 8199911
PROCESS:	LITTING HAILT WATANA CHAR LATAL ROLLINGSTALL			

BLACK CAD PLATE PER AMS-QQ-P-416E TY 2 CL 2 (ACTIVE MAGNETIC CERT. NO. 640216)

MATERIALS USED IN THE PROCESS/ MANFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DEARS 252.225-7009 WITH ALT. 1 COMPLIANT. COUNTRY OF ORIGIN: USA

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for reviewat the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:	1 July July	
Namo:	ORTEGA NOHELY	_

Title:

Quality Assurance Representative

Maria



## ALLFAST FASTENING SYSTEMS, INC.

TWX: 910-584-1815 • 15200 DON JULIAN ROAD, CITY OF INDUSTRY, CALIFORNIA 91745

PHONE: (818) 968-9388

#### CERTIFICATION OF CONFORMANCE

DATE: 3/13/8	7		
PART NUMBER:	MS20615-4M18	PURCHASE NUMBER_	1161
LOT CONTROL	NUMBER: SEE BEI	LOW QUANTITY:	116#
LOT#'S 1-38057	6=50#: 1-380504=41	•	
		The second section of the second	فلامانه والأوافية بالمانيسيس والوار
USED IN THE APPLICABLE G	NED HEREBY CERT ITEM SHIPPED HE	IFIES THE MATERIAL REWITH IS IN COMPL FICATIONS. MATERI	S AND PROCESSING IANCE WITH ALL

Guen Kopitch



P.O.Box 3166-15200 Don Julian Road City Of Industry, California 91745-1098 Phone (626)968-9388 - Fax (626)968-9393 www.allfastinc.com

#### **CERTIFICATE OF CONFORMANCE**

DATE: 11/13/2013

CERTIFICATION NUMBER: 000158225

CUSTOMER NAME: B/E AEROSPACE

NOMENCLATURE: Blind Rivet

PURCHASE ORDER: 0PHL36

QUANTITY:

33,000 EA

PART NUMBER:

MS20600AD4W2

REV:1

SHIPPER NUMBER: 98933164642

LOT CONTROL NUMBER: B131111003E

DATE OF MANUFACTURE:

11/11/2013

PROCUREMENT SPECIFICATION: MIL-R-7885 REV. D

SHEAR STRENGTH REQUIRED:

350 LBS. MIN.

SHEAR TEST RESULTS:

1: 451 LBS.

2: 450 LBS.

3: 451 LBS.

4: 451 LBS.

5: 452 LBS.

6: 454 LBS.

7: 446 LBS.

8: 452 LBS.

9: 463 LBS.

10: 459 LSB.

MATERIAL CERTIFICATION

**SLEEVE: B434900** PIN:

B516605

**DIMENSIONAL INSPECTION** 

**RESULTS: ACCEPTABLE** 

COLLAR: N/A

BULB: N/A

TENSILE STRENGTH REQUIRED:

227 LBS. MIN.

**TENSILE TEST RESULTS:** 

1: 330 LBS.

2: 386 LBS.

3: 314 LBS.

4: 318 LBS.

5: 314 LBS.

6: 328 LBS.

7: 328 LBS.

8: 301 LBS.

9: 304 LBS.

10: 327 LBS.

SLEEVE FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD MIL-DTL-5541 REV. F, CLASS 1A, GOLD

PIN FINISH:

COLLAR FINISH: N/A

BULB FINISH:

COMMENTS:

AF6000-4-2 REV E. ECCN #9A991.

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA

B/E Aerospace, Inc. - Consumables Management Self Release

Signature and Stamp: / L.

Date: 11/14/13

OUALITY ASSURANCE REPRESENTATIVE

### MACFASTENERS, INC.

#### Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE MIAMI, FL 33172 Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street Miami, FL 33172 United States

Shipment No: 72673

Shipment Date: 11/17/15

Ship Via: United Parcel Service

Order Number: 53261

Order Date: 11/29/14

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0ZYY261

Terms: Net 30 Days

LOT 77090

		Qua	ntity				Job
<u>ltem</u>	<u>Open</u>	<b>Shipped</b>	Back Ord	Canceled Unit	<u>Description</u>	Revision	Number
1	4.700	4.551	0	149 M	AN4C14A Bolt, machine Aircraft		77090



## PACKING SLIP

SHIPPER
DATE SHIPPED
03/21/16

PAGE OF DATE ENTERED 1 2 11/06/15

SALES ORDER NO. 807323-4008

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
P
T MIAMI, FL
O USA 33172

01MJ84				PELLUMB LLAB CBE 124
1		PRESPECTION  N R  N R  N R	TERMS NET 30	PREIGHT NOHO/COLLECT
PPED VIA				
DEX G	ne.	Marie Institute	Subf. Seed.	NO.
EM NO.	NO. SHIPPED L	JNITS PART NUMBER / DESC	CRIPTION	BACKORDERED
		CT# 0331-0149-0 F MAX ***		
	<del>-</del> ,	CLAUSES A,A.1,B,C,E,H,P,	U,V APPLY	0
	1500 E	E BLC4BA13S MS17984C413		
		SHIP#: 1 QTY:		5 DUE : SHELF
		AREA :C6 AISLE :4 SHIP#: 1 QTY : 81	SEC:14 .9 LOT:157738	POS-2007 ROSE PROPERTY OF THE CONTROL OF A PROPERTY OF THE CONTROL
		AREA :NS AISLE :D	SEC:3	SHELF
		SHIP#: 1 QTY: 49 AREA:NS AISLE:D	O3 LOT:158733 SEC:5	3 DUE:
		SHIP#: 1 QTY: 18	7 LOT:160731	1 DUE:
		AREA :NS AISLE :D	SEC:2	SHELF
2.0	1	L 270-CERT		O
		CHEM/PHYS		
		SHIP#: 1 QTY:	1 LOT:	DUE :
		AREA: AISLE:	SEC:	SHELF
LEO BY	SHIPED BY	SHIP VIA	D WAYBILL/OTHER INFO	NO. OF PKGS. WEIGHT

CUSTOMER ORDER NO. CONTRACT NUMBER RATING ORDERED BY REC'D BY TERRITORY NO.

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY:

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT-OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS-OF SECTIONS 8, 77, 81 20 FT THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES OPERATMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV: NC



## PACKING SLIP.

SHIPPER

DATE SHIPPED 03/21/16

PAGE OF DATE ENTERED SALES ORDER NO.
2 2 11/06/15 807323-4008

#### AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

B 103866 | KLX INC. (MIAMI) | 10000 N.W. 15TH TERRACE | T MIAMI, FL | O USA 33172

S KLX, INC. H 9835 NW 14TH ST I P T MIAMI, FL USA 33172

CUSTOMER ORDER NO.	CONTRACT NUMBER		LLAB CBÉ 124
0 1 1 3 N N	R Type of inspection	INET 30	FREIGHT NOHO/COLLECT
SHIPPED VIA FEDEX GROUND	respectively.		
ITEM NO. NO. SHIPPED UNITS	PART NUMBER / DESCRI	NO. BACKORDERED	Property and the state of the s
PULLED BY: SHIP EQ. BY	TO OUR VALUED CUSTOMER A RETURN MATERIAL AUTH (RMA) NUMBER IS REQUIR PRODUCTS RETURNED TO A TO REQUEST A RMA NUMBER YOUR AVIBANK SALES ASSESSED THESE COMMODITIES IF THE FROM AVIBANK MFG., IN ACCORDANCE WITH EXPORT REGULATIONS OR INTERNATION ARMS REGULATIONS.  TO U.S. LAW IS PROHIB COMPLIANT WITH DFARS	HORIZATION RED FOR ALL AVIBANK ER CONTACT SOCIATE AT  EXPORTED C. ARE IN I ADMINISTRATION ATIONAL TRAFFIC DIVERSION CONTRARY ITED. 252.225.7014 ALT 1	NO; OF PKGS: WEIGHT



## UMPCO, INC.

Customer NO. **KLX001** 

Sales Order NO

415282

**ASN** 

#### MANUFACTURE OF CLAMPS, CLIPS & BRACKETS 7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531 WWW.UMPCO.COM

SOLD TO

**KLX INC** 

10000 NW 15TH TERRACE MIAMI, FL 33172

SHIP

KLX INC

SHIPPING DEST CODE MIAM

TO

9835 NW 14th ST

MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

DESCRIPTION

ORDER DATE 09/03/15

SHIP VIA

F.O.B.

**TERMS** 

**FEDX FREIGHT** 

RECIPIENT

1/2 % 10 NET 30

PURCHASE ORDER NUMBER ORDER DATE 09/03/15

CONTACT

SALESPERSON 08

DING NUMBER

0015R13

ITEM ON ORDER QUAN.SHIPPED QUAN. BO

25000

25000

MS21919WDG9

10/29/15

₩₩₩₩₩₩ Lot#: UMP107644

Lot#: UMP107644

**REV E** 2Q15

Qty: 300 IR Numbers: 185704 186681 186710 186655 Qty: 7600 IR Numbers: 185704 186681 186710 186655

Lot#: UMP108792

2Q15 2Q15

Qty: 17100 IR Numbers: 185326 187076 187091 186656

2 25000

0

MS21919WDG9

04/04/16

N

RR

85% SHELF LIFE REQUIRED

NOTE: UNDER 150 # SHIP FED X GROUND,

**REV E** 

IF OVER 150 # SHIP FED EX FREIGHT ECONOMY

Page 1

TOTAL CARTONS FEDX FREIGHT 033101490 TOTAL WEIGHT

395

Printed: 11/05/15

09:09:25

**PURCHASE ORDER NUMBER** 

**CUSTOMER NO.** 

SALES ORDER NO.

A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA)MUST BEOBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT. UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as regulred are on-file and available for review "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE RE-QUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULA-Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compliant to DFARS 252.225-7009." 14 THEREOF." TIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER

UMPCO, INC. 7100 Lampson Ave.

Garden Grove, CA 92841

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 415282

Customar Dacking Clin

#### AS9100 AND ISO 9001 ACCREDITED

2168 WEST 25TH STREET . CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP CERTIFICATION OF COMP

DATE:

Jan 20,

PACKING SLIP NO: 454054

JOB NUMBER:

Sold to:

KLX Inc.

Attention: Accounts Payable

10000 NW 15th Terrace

Miami

33172

Ship to: KLX INC

ATTN RECEIVING

9835 NW 14TH STREET

MIAMI

FL 33172

Cust No. 2252/01 Customer P.O. No.

004M277

Ship Date 1/20/17

Ship Via

RPS

F.O.B. VOSS PLT

Our Order NO.

Order Date 10/26/16

Sales Rep

Terms NET 30 DAYS

Qty. Oty. Ondered Shipped

500 500

192297

Part/

Description

MS21920-28

REV-D

UM

BAND CLAMP

Voss Internal #: 0479302

MS21920-28 REV D

ITEM #1

FEDEX GROUND ACCT #0331-0149-0

2 CTNS @ 31# EA

2 CTNS & 250 PCS EA

All parts comply to specialty metal DFAR requirements

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of themical, physical and mechanical properties, where required, are on file for examination.

ason Hart, Quality Engineer E-mail: jhart@vossind.com

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY ARRLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBTS UNTIL VORS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS

ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 1.1248, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compilance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

Date 7/31/17 09:49

Ship#: 071564

Sold KLX INC.
TO PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX INC TO 9835 NW 14TH ST MIAMI, FL 33172

Order Order Cust Loc Sls P.O. No. date No. rep No.	Job No.	Ship V	ia	Col Ppd
100782 2/28/17 552550 29 999 005NE35		Not on f	ile	COLLECT Collect
order Qty B/O Item Number / Level qty ship qty description	UM	24 3 4 4 5 4	Summ Qty	Item Loc
======================================	EA ****	( 7/27/17)		29-Loc
* CERTS REQUIRED	*			. )
Cert Type 01  *********************  * DFAR 252.225.7014 REQUIR  ***********************************	ED.*			
A50A DFAR 2294-000 50	,967		ing profitsion of the second	
***** ORDER COMMENTS ****** QTY TOLERANCE +/-2%				
UNDER 150# FEDEX GROUND 0331-0149-0 MARK COLLECT OVER 150# FEDEX FRT ECONOMY				
300 176 360 STANDARD FRT TERMS: EXW ***DO NOT MAIL INVOICES****				
EMAIL INVOICES TO  KLX.payables@klx.com				
一直に対しては、大統領には、「「」とは、「」という。 こうにん はいしょう かりがけ しゃきしゃく				

\*\*\* Shipment Summary:

15 Cartons

1 Pallets

455.00 Weight

## ESNA A NOVARIA GROUP COMPANY 611 COUNTRY CLUB ROAD POCAHONTAS, ARKANSAS 72455

	•	CERTIFICATE OF QUALITY		DATE: 7/31/201
O: KLX INC		ESNA PART NO	M52LF3324-6	77017201
9835 NW 14	TH ST		ZE 81752 (APPROX WT	COUNT)
MIAMI, FL 3		MANUFACTURED UNDER S		94 - 000
		ORIGINATED AS SHOP OR		000
			005NE35 PACKING LIST #	71564
		ESNA ORDER#	100782 QTY PACKAGED	
		CUSTOMER PART #:	MS21042L6	
4 ).		man nga panganan Tananananan da haman galang ing pangan sang nga di saka danananan, pang panganan ang pang pangangan nga nga ng Danggang da haman galang ang Anganghana, sangang pangang pangan naman malan sa langgan nganan sangan nga nga ng	interpreter to a programme programme and programme programme and the state of the s	
	ACCEPTANC	E TESTS PER NASM25027 RE	V 1	
MATERIAL	RAW MATERIAL TY	PE .406 4037 WIRE	DATE MFG: 04/	18/17
NAW MATERIAL CO	ONFORMS TO AMS 6300	AS EVIDENCED	BY THE ATTACHED MILL CERTIFICA	ATION, ESNA SHOP
RDERINO, 2294	- 000 MILL HEAT NO.	10418180 VEI	NDOR WIRETECH, INC.	
INISH	FINISH TYPE	SAE AMS QQ-P-416C, TYPE II, CL	ASS 2	
	LUBRICANT TYPE	EVERLUB 620C DRY FILM LUBE F	PER AS5272 TYPE I	
ACCEPTED 23HR	STRESS EMBRITTLEMEN @ 4	56 IN. LBS./ WRENCH TORQUE @	550 IN. LBS.	
XIAL STRENG	REQUIRED LBS. MI	NIMUM 15200	ALL SAMPLE PIECES TESTER	D MEET OR EXCEED
	EXCEEDS LBS.	15200	MINIMUM REQUIREMENTS	
SAMPLE SIZE				
		40.45		
HARDNESS REC	QUIREMENT HRC 43-46 IS	43-45		
WORKMANSHI		NSIONALLY TO MS21042L6 PER		STANDARD
	BEARING SURFA	CE SQUARENESS AS SPECIFIED	PER NASM25027 REV 1	
	The second section of the second second section of the second second section of the second second second section of the second second section of the second second second section second			
DISCONTINUIT WITHIN LII	MITS PER NASM25027 REV 1	AND MIL-STD-271D/AC	N 1/ AND REV E/ NOTICE 2/ AND RE	V F/ NOTICE 1.
			SAMPLE SIZE( MT - PCS):	32
ASTM-E1444/E	1444M REV 16	MT PER SPEC 718 V	ACCEPTED(PCS):	32
			SAMPLE SIZE( PT - PCS):	0
		PT PER SPEC:731		
			ACCEPTED(PCS):	N/A
	the state of the s	ting and inamediat properties and	that all material used in the manufactu	ire of
This is to certify the	at all applicable plating, neat trea	ting, and inspection processing and	that air material used in the manufactor	narts
subject parts confo	orm to the specification or drawing	as received by ESNA and set form in	cal and physical where applicable, will	be made
are of good materi	ar and workmanship, and that are	and test reports provided represent the	ne actual attributes of the items furnish	ned on this
		able specification and contract requir		
contract and indica	at the materials supplied against	the subject order are free of contam	ination by presence of mercury.	
		entries on this document may be punishat	ole as a felony under Federal Statute.	
This document shall r	not be reproduced in full without the wr	itten approval of the laboratory.		
	and the state of t			
		SIGNATURE	Mara Kildon	w.
FSCM/CAGE NO.			AUTRY, QUALITY ASSURANCE	
QAF68 REV 1-6-1		- <b>T</b>	ow Quality Technician	
DAMA I OF W		n mara kiioc	JW: CJUBIICY TECHNOLOGIA TS	

#### MAC\_FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

#### CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0BWJ78

PART NUMBER: AN3-37A

REV: 2

LOT NUMBER: 59784

MANUFACTURED QUANTITY: 3.850

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252,225,7009 Compliant

#### MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS. INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/12/13

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029

Nº 74668

CRESCENT MANUFACTURING OPERATING, CO.

# CERTIFICATE OF COMPLIANCE TEST REPORT

**FORM REV A 11/09** 

700 George Washington Turnpike, Burlington, CT 06013, U.S.A. Telephone: (860) 673-2591 Fax: (860) 673-5973

MADE IN THE U.S.A.

CUSTOMER NAME B/E	AEROSPACE CO	DNSUMABLES	PURCHASE ORDER NO. OFFZ64
PART NO. MS2469	3-BB51	REV 2	INTERNAL ROUTING NO. 26495
			QUANTITY TWENTY FOUR THOUSAND EIGHT HUNDRED
			MATERIAL/SPECIFICATION .159 BRASS CINCINNATI 210120
PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.			DATE 6/14/2012  CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:
PHYSICAL	PROPERTIES		
TENSILE STRENGTH	HARDNESS	SCALE	FF-S-92B
1) 1144.0 LB T 2) 1139.0 LB T 3) 1144.0 LB T 4) 1137.0 LB T 5) 1139.0 LB T 6) 7) 8)  OTHER TESTING:	1) 2) 3) 4) 5) 6) 7) 8)		OTHER MECHANICAL TEST DATA  MEET MAGNETIC PERMEABILITY REQUIREMENTS OF ASTM A342  PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.  VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY  FINISH  BLACK CHEMICAL PER MIL-F-495E
ADDITIONALLY,AN ANS FINISHED FASTENERS APPLICABLE SPECIFICA ARE IN OUR RECORDS AND WILL BE HELD AS	WERE TESTED IN ATIONS. SAMPLE RETENTION ARE	APLE OF THE N ACCORDANCE WITH PARTS AND THE TEST DATA A AS OBJECTIVE EVIDENCE	INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2  Signature  TRACEY NIKSA, QC TECH  Cage Code #63020





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038780

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

23 50 EA MS21069L3 MS21069L3 77884 PAOLO ASTORI A3856

01/16/1

Jason Lewis

Senior Director, Global Quality

Inv. #\_\_01/16/18\_



AEROSTRUCTURES DIVISION, A PCC COMPANY

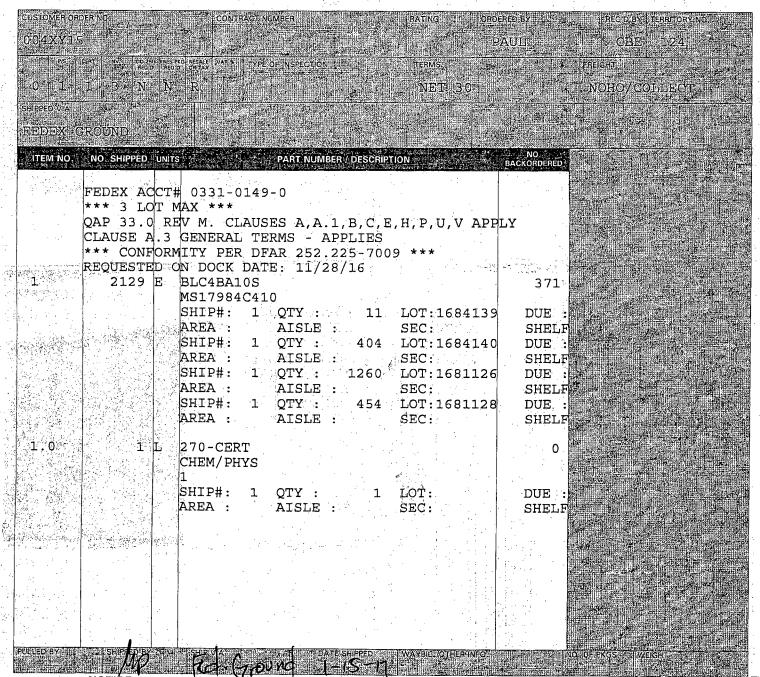
11500 SHERMAN WAY . NORTH HOLLYWOOD, CA 91605

No ozone depleting substances used in processes.



103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE MIAMI, FL USA

KLX, INC. 9835 NW 14TH ST MIAMI, FL USA

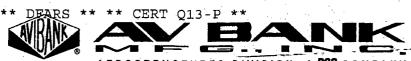


NOTICE - IF INVOICE IS NOT RECEIVED WITHIN-10 DAYS OF SHIPMENT; PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES, PARTS ARE MERCURY FREE OF CONTAMINATION.

WI - 14 - AMS - 004 REV: NC



SHIPPER

OF 11/30/16 870926-3638

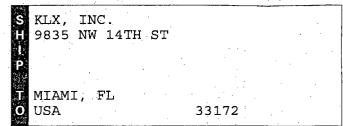
AEROSTRUCTURES DIVISION, A PCC COMPANY
11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

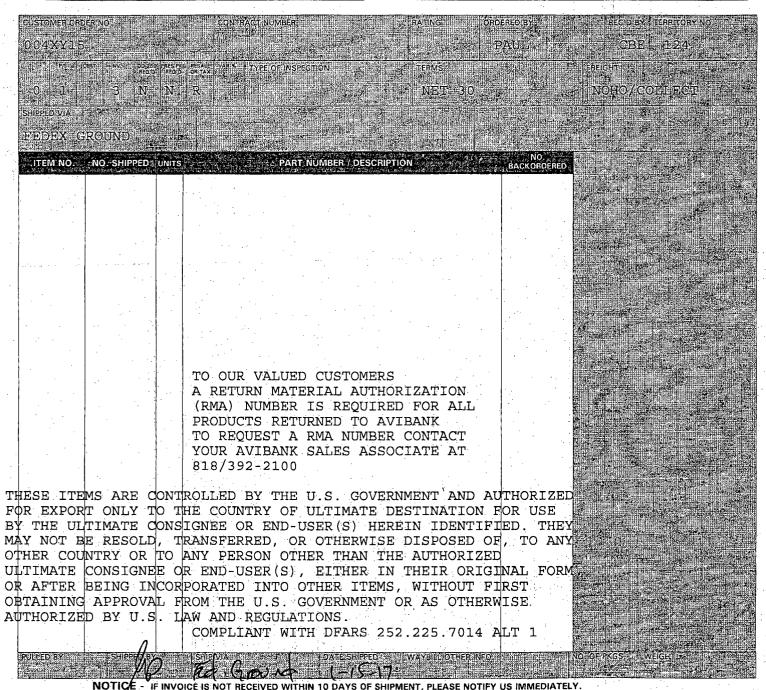
PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

B 103866 | KLX INC. (MIAMI) L 10000 N.W. 15TH TERRACE L T MIAMI, FL

USA

33172





ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI - 14 - AMS - 0 0 4 REV: NC

SHIPPER

AEROSTRUCTURES DIVISION, A PCC COMPANY.

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

33172

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

PAGE OF DATEENTERED OF SALES GROEF NO. 4

B 103866 I KLX INC. (MIAMI) L 10000 N.W. 15TH TERRACE L

USA

KLX, INC. 1 9835 NW 14TH ST

MIAMI, FL USA

33172

EDEX GROUND ITEM NO. NO SHIPPED UNITS PART NUMBER / DESCRIPTION FEDEX ACCT# 0331-0149-0 \*\*\* 3 LOT MAX \*\*\* QAP 33.0 REV M. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES \*\*\* CONFORMITY PER DFAR 252.25-7009 \* REQUESTED ON DOCK DATE: 11 28 16 2129 E BLC4BA10S 371 MS17984C410 SHIP# 1 QTY AREA : AISI LOT:1684139 DUE AISLE : SEC: SHEL SHIP#: OTY: 404 LOT:1684140 DUE AISLE : SEC: SHELF OTY: 1260 LOT:1681126 DUE AREA : AISLE : SEC: SHELF LOT: 1681128 SHIP#: 454 DUE AREA : AISLE : SEC: SHELF 1.0 270-CERT CHEM/PHYS SHIP#: LOT: DUE SEC: SHELF

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the materials specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVISANK MFG., INC.

WITHORIZED QUALITY CONTROL REPRESENTATIVE

\_WI-14-AMS-004-REV:NC

SHIPPER

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

B 103866

KLX INC. (MIAMI)

10000 N.W. 15TH TERRACE

MIAMI, FL

USA

33172

KLX, INC.

9835 NW 14TH ST

MIAMI, FL

USA

33172

CONTRACTION MERCONNO.

OCENTY 50 TO SECONDARY OF THE PAULING ORDERED SW. RECEIBY, RERECTORY, NO.

OCENTY 50 TO SECONDARY OF THE PAULING ORDERED SW. RECEIBY, RERECTORY, NO.

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OCENTY 50 TO SECONDARY ORD

PEDEX-GROUND

ITEM NO. NO. SHIPPED UNITS PART NUMBER / DESCRIPTION BACKC

TO OUR VALUED CUSTOMERS
A RETURN MATERIAL AUTHORIZATION
(RMA) NUMBER IS REQUIRED FOR ABL
PRODUCTS RETURNED TO AVIBANK
TO REQUEST A RMA NUMBER CONTACT
YOUR AVIBANK SALES ASSOCIATE AT
818/392-2100

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

COMPLIANT WITH DFARS 252.225.7014 ALT 1

We hereby certify that all materiels used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK INFO. INC.

- WI-14-AMS-004 REV:NC



#### PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY

Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



### DOCUMENTO DI TRASPORTO (D.d.T.)

N° 1603 Data 17/02/2017 Pag. 1 / 2

9449

370

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To): KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

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Cod Clina	F		: .		, , ,			
Cod.Cliente	1000					0.000		
			× 1	200	46.0	331/2	MIAMI - FI	115

<u> </u>	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR	acin	FAI
1	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	2970	N	77884	1		Х	
2	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884			х	
3	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	- [		x	
4	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884			x	
5	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884		-	×	-
6	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	-		X	$\dashv$
7	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	-		x	
8	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N.	77884	-		×	
9	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	)	x	
10	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884		<b>\</b>	·	+
11	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884		×	1	-
12	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N 7	77884	-	X	-	1
13	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N 7	7884		×		

Notify Party: kb.usbrokerage"at kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 ibs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 ibs sped con fedex economy account

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° NoO(
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 0331	Data ritiro merce	Firma primo vettore
Secondo vettore		Firma secondo vettore



Cod.Cliente

#### PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) -ITALY

Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



### DOCUMENTO DI TRASPORTO (D.d.T.)

N° 1603

Data 17/02/2017

Pag. 2 / 2

KLX INC.

10000 NW 15TH TERRACE MIAMI - FL

USA

Destinazione (Ship To):

370

9449

KLX AEROSPACE SOLUTIONS-KLX INC.

9835 NW 14TH ST.

33172 MIAMI - FL US

<u> </u>	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	υм	Batch # Weigh	h TR QCIR FA
14	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884	X
15	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	7030	N	76158	X
16	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158	x
17	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158 -	X
18	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158 -	X
19	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158	x
0	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158	X
1	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158 -	X

Notify Party: kix.usbrokerage "at" kuehne-negel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect;se sopra 150 lbs sped con fedex economy, account

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
<b>Tramite spedizione</b> VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 0331	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



#### PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY

Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the

#### CERTIFICATE OF CONFORMANCE

N° 1603

Date 17/02/2017 Pag 1 / 2

Purchased by:

KLX: INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS KLX INC

9835 NW 14TH ST.

33172 MIAMI - FI LIS

Country of origin is ITALY.

drawings mentioned therein.

<del></del>			1 331/2 MIAMI - FL US				<u> 14. (K. 24.a).</u>	
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date	
1	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	2970	N	77884		
2	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	Ŋ	77884		
3	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884		
4	MS21059L3(Rev. 2)	0032V76/2	30/04/2016	10000	Ν	77884		
5	MS21069L3(Rev. 2)	0032976/2	30/04/2016	10000	N	77884		
6	MS21069L3(Rev. 2)	0032776/2	30/04/2016	10000	N	77884		
7	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N-	77884		
8	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884		
9	MS21069L3(Rev. 2).	0032V76/2	30/04/2016	10000	N	77884		
0	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884		
1 1	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884		
2	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884		
3	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	77884		

Notify Party: kix.usbrokerage at kuchne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WAY REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, acc -0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS. Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly! Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



#### PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the

CERTIFICATE OF CONFORMANCE

N° 1603

Date 17/02/2017 Pag 2 / 2

Purchased by:

KLX INC

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.

9835 NW 14TH ST.

Country of origin is ITALY.

drawings mentioned therein.

33172 MIAMI-FI 118

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	Ń:	77884	Expiry Date
15	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	7030	N	76158	
16	MS21069L3(Rev 2)	0032976/2	30/04/2016	10000	N	76158	
17	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158	
18	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158	
19	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158	
20	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158	
21	MS21069L3(Rev. 2)	0032V76/2	30/04/2016	10000	N	76158	

Notify Party: kix.usbrokerage"at"kuehne-haget.com SUPPLIES RELEASED IN ACCORDAN WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS Agusta-Westland QRS01 approval # A/0047

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MOD CERCON-05



#### -PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

	RDER NO. 308627 SO	YOUR ORDER N		TERMS Net 60 Days	DATE	10/19/2016	1NVOICE NO. 347740 RI
	LL NO. 6,1-27		FEDEX GRD		F.O.B.	SHIP P	OINT
BILLTO	1602856 KLX, INC. 10000 NW 15T MIAMI FL 3317			1604029 S KLX, INC: 1 9835 NW 14 P MIAMI FL 33			

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
012	AN924-6D NUT TUBE BLKH FITT	20	391080	3,478 Partial		
	AN924-6D 13					
	Freight			2		
	Weight (lbs)			33		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

Kon Sanont

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.



**CERTIFICATE OF** CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795 Tel: (310) 323-6200 Facsimile: (310) 329-2505

Oct/19/2016

Customer	KLX, INC.			PO:No:	
DMC Part No.	AN924-6D	(Lot No.	1080	Quantity 3,478.00	
Clistomer Pah No./ Rev	L DOUTH FORM ON THE TRUE FOLL FOLDS AND LOSING AND LIVE IN HARRY SELECTION.	Order No.	8627	Line No:	
COMPONENT SUMM	ARY:				

#### COMPONENT SUMMARY:

	¿Comportent Part No.	10 Fg 12 Fg	Description	- Loi	No. 3	Traceability No.
	.8125 HEX 2024T851	BARSTOCK		15D7130-013		HT:10052079
7						

PROCESS:

BLUE ANODIZE PER MIL-A-8625F, AMEND 1, TY 2 CL 2 (JENCO PLATING INC CERT NO. 89270)

MATERIALS USED IN THE PROCESS/MANUFACTURE OF SUBJECT PARTS ARE FREE FORM MERCURY CONTAMINATION AND ARE DEARS 252.22-7009 WITH ALT. 1 COMPLIANT

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for reviewat the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name:

BARRAGAN, ANABEL

Title:

**Quality Assurance Representative** 



CUSTOMER ORDER NO.

## **AVK INDUSTRIAL PRODUCTS**

A.E.R.O.S.TRUCTURES DIVISION, A PCC COMPANY 25323 RYE CANYON ROAD • VALENCIA, CA 91355

PHONE: (661) 257-2329 • FAX: (661) 257-8043

CONTRACT NUMBER

PACKING-SLIP

SHIPPER

DATE SHIPPED

11/08/16

PAGE OF DATE ENTERED 1 1 11/08/16

SALES ORDER NO. 867183-7580

REC'D BY TERRITORY NO.

B 118725
I KLX INC.
L FORMERLY B/E AEROSPACE
L 10000 NW 15 TERRACE

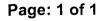
T MIAMI, FL
O USA 33172

S KLX INC.
H FORMERLY B/E AEROSPACE
1 9835 NW 14 ST
P
T MIAMI, FL
O USA 33172

004P016	enin egyetti. Lagaria		RUBY	CDP 692
P/S CE		PRES.PKG RESALE. VAR. TYPE OF INSPECTION	TERMS	FREIGHT
0 1 1	1 3 N	N T	NET 30	VALENCIA
HIPPED VIA				
EDEX IN	NTL ECONO	YMC		
ITEM NO.	NO. SHIPPED U	INITS PART NUMBER / DESCRIPTI	ON BACKORDERED	
T	ann av an	201717		
001	7000 M	ROUND COLL # 0331-0149-0 ALS4T-1032-225 STOCK	0	
			PACK QTY = 7000	
		SHIP#: 1 QTY: 7000 AREA:A AISLE:1		. Sprige-17
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		THESE COMMODITIES WERE SH	IDDED EDOM	the company of section (1977).
		AVK INDUSTRIAL PRODUCTS IN		1000 to
		EXPORT ADMINISTRATION REGU	JLATIONS AND THE	
		US OFFICE OF FOREIGN ASSET	O PERSONS OR CONTRIE	7
		DIVERSION CONTRARY TO U.S		
JELED BY	SHIPPED BY	SHIP VIA DATE SHIPPED	WAYBILL/OTHER INFO.	IO. OF PKGS. WEIGHT
	NOTICE - IEI	INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIP	MENT DIFACE NOTICY NO INMEDIATELY	

RATING

ORDERED BY





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W./15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038780

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

39 1000 EA NAS1149F0432P NAS1149F0432P Z5706 ANILLO INDUSTRIES 10630

Jason Lewis

Senior Director, Global Quality

Inv # 01/16/18

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630 AS9166 HADCAP CP ISO 9001 CERTIFIED

647498

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

	,	· · · · · · · · · · · · · · · · · · ·		
( SOLD TO	1165	SHIP TO		E
KLX INC		KLX INC	No.	
ATTN: ACCOUNTS PAYABLE		0005 1944 4 474 1 07	·	
10000 NW 15TH TERRACE		9835 NW 14TH ST		•
MAIAMAI EL 22472		MIAMI,FL 33172	•	
MIAMI, FL 33172	•	100000		

$\overline{}$	ATE ORDER REC'D	ORDER NUMBER		INVOICE DATE	SHIPPED VIA		TERMS
10	07/21/2016	1A1974			FEDXG 033101490	٠.,	1% 10 DAYS, NET 30
ITE		SHIPPED	DE	SCRIPTION			NET WEIGHT

4,200,000 NAS1149F0432P
REV.6 /LOT#Z5706 /MIN/MAX/Q:1,4,6,8,15,16/AN960-416L
ECCN: 9A991 Schedule B#: 7318,22.0000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: #



Date: JUL 1 0 2017

BY Ben Omiduar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

## Packing Slip Report

8/25/2017 11:50:39 AM

From Warehouse:

MAIN

Page:

From:

Packing Slip:

5505

Bill To:

KLX, INC (NON-LTA) 10000 NW 15TH TERRACE **MIAMI FL 33172** 

Ship To:

KLX, INC (NON-LTA) 10000 NW 15TH TERRACE MIAMI FL 33172.

Order Contact:

pagijerioje za	opier# 2	- 60131767.		Ship Via	A STATE OF THE STA	radaren 1
8/25/2017 Line/Release	S000060535 Item	0046453	Lot #	Fedex Freight UM	0.00 <b>Qty Ordered</b>	9 <b>Qty To Pack</b>
1	MS21250-06022 BOLT, 12 POINT, 1	80 - 200 KSI	89369	EA	5,000.000	3,835.000

## **CERTIFICATE OF COMPLIANCE**

REF: SWO 0

C

REV.

Lot:

INDUSTRIES, INC.

Divisions: Voss Aerospace • Clamp Technology • H.E.A.T. (Heat Exchange Applied Technology) 2168 WEST/25TH STREET • CLEVELAND, OHIO 44113-4172 • 216/771-7655 • FAX: 216/771-2887

**CUSTOMER:** 

TRISTAR AEROSPACE INC PO BOX 542468 DALLAS TX 75354

REFERENCE:

CUSTOMER PURCHASE ORDER NO:

CUSTOMER PART NO:

CUSTOMER (OR VOSS) DRAWING NO:

PART NAME:

VOSS PART NO:

NO. OF PIECES:

AE167AV

MS21920-20

MS21920-20

BAND CLAMP

MS21920-20

5000

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

VOSS INDUSTRIES, INC.

DONALD G. HENSMAN

Title

QUALITY ENGINEER

Date

JULY 12, 1999

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy; Goldenrod/- Shipping Copy; White - QC Copy





0

#### PACKING LIST

Order No: SO403087 Order Date: 01/19/17

Print Date: 11/06/17

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

10015341 Sold-To:

KLX INC 0 10000 NW 15TH TERRACE L MIAMI, FL 33172 D **USA** T

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS Н KLX INC. Τ 9835 NW 14TH ST Ρ MIAMI, FL 33172 Т USA

Purchase Order: 0058518

Ship Via: DAYLIGHT TRANSPORT

FOB: Origin

Salesperson (s):

Õ

Credit Terms: NET 30

Net 30

#### Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847

\*If applicable, part meets DFARS clause 252.225-7009 \*Preference for domestic specialty metals.

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Promised Qty Open Site Oty to Ship UM Shipped T LocationLot/Serial Item Number Ln

CR9562M-4-04 2

1600

EA 11/22/17







ō

#### **PACKING LIST**

Order No: SO403087

Page:

Order Date: 01/19/17
Print Date: 11/06/17

2/1/

Sold-To: 10015341

1224 East Warner Avenue Santa Ana, CA 92705-5514 USA

KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS
H KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Oty Open Oty to Ship	Promised UM Shipped

2 CR9562M-4-04

ТО

Customer Item: MS20601M4W4

H0604 88246395

2500.0

# TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export-Administration Regulations. Diversion contrary to US law is prohibited

Cherry Aerospace 1224 East Warner Avenue



#### **PACKING LIST**

Order No: SO403087 Order Date: 01/19/17

Print Date: 11/06/17

Page: 1



Sold-To: 10015341

Santa Ana, CA 92705-5514

S KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS
H KLX INC.

9835 NW 14TH ST MIAMI, FL 33172 T USA

Salesperson (s):

0

Credit Terms: NET 30

Net 30

Purchase Order: 0058518

Ship Via: DAYLIGHT TRANSPORT

FOB: Origin

#### Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS
CLAUSE 252 225-7009 ALT L \*PREFERENCE FOR DOMESTIC SPECIALTY METALS

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847

\*If applicable, part meets DFARS clause 252.225-7009 \*Preference for domestic specialty metals.

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Site Oty Open Promised

Ln Item Number T LocationLot/Serial Oty to Ship UM Shipped

2 CR9562M-4-04

1600

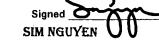
EA 11/22/17

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative --



The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

est reports enclosed

Do not destroy





#### PACKING LIST

Order No: S0403087 Order Date: 01/19/17

Print Date: 11/06/17

Page:

Cherry Aerospace

1224 East Warner Avenue Santa Ana, CA 92705-5514 USA

10015341 Sold-To:

KLX INC

10000 NW 15TH TERRACE MIAMI, FL 33172

USA

D 0

0

L

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS Η

KLX-INC. Ι

9835 NW 14TH ST

P MIAMI, FL 33172

T

USA

Site Qty Open Promised T Location Lot/Serial Qty to Ship UM Shipped Item Number

CR9562M-4-04 2

Customer Item: MS20601M4W4

H0604 88246395 2500.0

## TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet

the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

Representative

-Quality /

SIM NGUYEN





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038780

QUANTITY U/M PART-NUMBER MS20600-AD4W4

CHERRY AERO SANTA AN 11815

Senior Director, Global Quality

500 EA MS20600AD4W4



Cherry Aerospace



#### PACKING LIST

Order No: S0391136 Order Date: 04/15/15

Page:

Print Date: 10/26/15

10015341 Sold-To:

1224 East Warner Avenue

Santa Ana, CA 92705-5514

S KLX INC 0 10000 NW 15TH TERRACE L MIAMI, FL 33172 D USA : 0

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS Η KLX INC. Ì 9835 NW 14TH ST Þ MIAMI, FL 33172 Т USA

Salesperson (s):110

Credit Terms: 1810,30

1%10, Net 30

Purchase Order: 0003148

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1-PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DEARS CLAUSE 252.225-7009 ALT | \*PREFERENCE FOR DOMESTIC SPECIALTY METALS

KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Site Qty Open Promised L'n Item Number T LocationLot/Serial Oty to Ship UM Shipped

CR9163-4-04

1600

EΑ

11/06/15

Customer Item: MS20600AD4W4 

A0904 88085262 21100.0

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

DO NOT DESTROY





#### -PACKING-LIST

Order No: S0391136

Page:

2

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514 Order Date: 04/15/15
Print Date: 10/26/15

Sold-To: 10015341

Ship-To: 10043053

S KI

KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172

USA

Ln Item Number

D TO ACE

| S | KLX AEROSPACE SOLUTIONS | KLX INC. | 9835 NW 14TH ST

9835 NW 14TH ST MIAMI, FL 33172

Oty Open

Oty to Ship

T USA

0

Promised UM Shipped

C0404 88064523 C0705 88085261 F0402 88085260

T Location Lot/Serial

Site

18169.0 20200.0 20400.0

# TEST REPORTS ENCLOSED DO NOT DESTROY

Cherry Aerospace 1224 East Warner Avenue



#### PACKING LIST

Order No: S0391136 Order Date: 04/15/15 Print Date: 10/26/15

Page:

10015341 Sold-To:

Santa Ana, CA 92705-5514

KLX INC 0 10000 NW 15TH TERRACE L MIAMI, FL 33172 D

USA  $\mathbf{T}$ 

0

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS KLX INC.

I 9835 NW 14TH ST ₽ MIAMI, FL 33172 USA

T Õ

Η

Purchase Order: 0003148 Ship Via: Best Way

FOB: Origin - Collect

Salesperson (s):110

Credit Terms: 1810,30

1%10, Net 30

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DEARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES

SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

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FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Item Number T LocationLot/Serial Qtv Open

Promised

Qty to Ship UM Shipped

CR9163-4-04

Ln

1600

Site

EA

11/06/15

Customer Item: MS20600AD4W4

A0904

88085262

21100.0

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

-- ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

DO NOI DESTROY





#### PACKING LIST

Order No: S0391136 Order Date: 04/15/15

Print Date: 10/26/15

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

10015341 Sold-To:

KLX INC

10000 NW 15TH TERRACE

MIAMI, FL 33172

USA

TO

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Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS

20200.0

20400.0

Н KLX INC. Ι

9835 NW 14TH ST

P MIAMI, FL 33172

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USA Ö

<u>Ln</u>	Item Number	<u> </u>	T Location	Lot/Serial	. * 	Oty Open Oty to Ship	UM	Promise Shippe	
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			C0404	88064523		18169.0	)	( )	

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88085260

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TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations, Diversion contrary to US law is prohibited

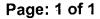
CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

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P.O. Box 025263, Miami, FL 3310; 5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038780

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE
32 200 EA MS24693-C273 67097 NORTH EAST FAST CORP 07ZN5

Jason Lewis

Senior Director, Global Quality

Inv # 01/16/18

#### North East Fasteners Cor

8 Tremco Dr. - P.O. Box 322

Terryville, CT 06786 Phone: (860)-589-3242 Fax: (860) 589-6969

Web: http://www.nef1.com E-Mail: nef@nef1.com



## CORPORATION

#### **Packing Slip**

Inv	voice
Date	Invoice No.
11/02/2017	69917

Sold To:

KLX Aerospace Solutions Defense LLC

10000 NW 15th Terr Miami, Florida 33172 Ship To: KLX Aerospace Solutions Defense Ll

> 9835 NW 14th St Miami, Florida 33172

Customer:		<b>PO#</b> : 006MM48	Shipments:
 Ship Via:	FEDEX FREIGHT		Boxes Weight
 			6 245 Lbs

		Descr	iption		Complete	Lot#	Qty.	Price	Ext. Price
	'8" Phillips Flat 10 ompliant Passiva -C273 - 4				Yes	67097	54.8 M		
	793						·	Subtotal :	
	e de se			* 4				Shipping:	
. ;			•	· . · · .				Total:	



#### NORTH EAST FASTENERS

C O R P O R A. T -I -O-N-



AS9100 / ISO 9001

## CERTIFICATE OF CONFORMANCE

This certifies that these fasteners are in conformance to the specifications required for this order and that these fasteners sold by North East Fasteners Corporation were manufactured at 8 Tremco Dr., Terryville, CT 06786 U.S.A.

Custo	omer Order Information
Sold To: KLX Aerospac	e Solutions Defense LLC
Ship Date: 11/02/2017	NEF Part #: 10320.6250PF1DMSDSSP164
P.O. #: 006MM48	Heat #: RX12597
Qty Shipped: 54.800 m	Lot #: 67097
Descr: 10-32 x 5/8" Phillips F Stainless DFARS Cor DFARS 252.225-7009	lat 100° Marked With One Dash M/S 302HQ npliant Passivate SAE-AMS2700E Method 1 Type 6
	Specifications

	Specifi	cations			
IFI		ISO			
Customer Print		DIN			.:
Metric IFI		ЛS			
041 0 'C '	<u> </u>	<del></del>	<del></del>	<del></del>	

Other Specifications: FF-S-92

Print #: NASM24693-C273

Part #: MS24693-C273 REV 4

Desc:

Dual:

Passed Magnetic Permeability, Product supplied on this purchase order is compliant with REACH and RoHS regulations.

Martin Van Linter

Vice President

\* This product has been mfg. in an environment free from contamination by Mercury or any of its compounds.

AS9100/ISO9001

QSLM Level 2/3

CAGE Code: 07ZN5

QAForm-019 Rev. A Dtd 8/2017



QRP. INC.

2307 Mercantile Drive, N.E. **LELAND, NC 28451** Tel:910-371-0700 Fax:910-371-9055 Email:info@grp-inc.com

#### PACKING LIST

SHIPPED TO: KLX INC. 9835 NW 14TH ST **MIAMI FL 33172 USA** 

	in de la companya da br>Companya da la companya da la compa	CUSTOMER 153978	OUR ORDER NO. 1652777	PICK SLIP NO. 2080420	YOUR ORDER NO. 003F936	12/2/2016
Container Line Line Item Number	are a s	Cus Referen	tomer se Number *	, E	Lot(ID	Quantity Shipped
1.000 MS17984C418 QRP1C0418 2.000 CHEM&PHYS TEST REPORTS 70509251362 Text Line	N/A	7984C418 RE	V 2		548305	408 1 0

Total for this shipment:

409

#### SPECIAL INSTRUCTIONS

**GOODS RECEIVED BY** 

DATE

Seller heroby acknowledges that the parts and /or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700. Booing requires that the provisions/requirements set forth above be included in Seller's direct supply contracts as well as the obligation that they be flowed to the applicable sub-tier supply chain.

#### Certificate of Compliance

Subject to the provisions in our standard Terms and Conditions of Sale we hereby confirm that with respect to the products supplied in this order, the products conform to the indicated drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.

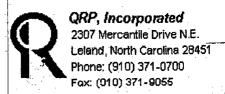
It is further certified that the material described above has been inspected and tested as stated or required in these specific drawings, that such specimens or samples as have been tested were taken from the lot described and that the material meets all applicable requirements.

Passivation, if required, was performed in accordance with ASM 2700 Method 2. Passivation was verified using the Koslow Passivation Tester 2026 and a reading of 0 to -400 was obtained. This range is correct for 17-4ph and 300 series Stainless Steel.

Appropriate test reports and/or certificates are on file for your review and verification upon request. Equipment containing mercury or mercury compounds has not been used for fabrication, assembly, packaging or installation of parts of assemblies on this fider.



Director of Quality, QRP, Inc. Steve Wetzel



#### CERTIFICATE OF CONFORMANCE

Customer:

KLX INC.

Customer P.O. No. 003F936

Customer Part No./Rev. MS17984C418 Rev. 2

Part Name: Pin, Quick Release

ORP Part No./Rev.

**ORP1C0418** 

Quantity:

Job / Order No. 1652777/548305

Test Data Enclosed: YES

Manufactured in the U.S.A.

Raw materials melted in the U.S.A. or qualifying country.

Compliant with all applicable Quality Clauses and all applicable sections of DFARS 252.225.

Lot Number(s) Part Name Part Number D541440/012348/012275 SHANK **ORP1C0418 SH** 010787/011553 SPINDLE **ORP1C0418 SP** D557970/012654 BUTTON 9031-04A D543927/012239 BUTTON HEAD 9021-04A 012400 5014C RING 012802 BALL 9071.0820 COLLAR 012495 9072-04C 012750 SPRING 9251-04C-BR

It is hereby certified that the articles identified above are in conformance with the indicated drawings and specifications.

It is further certified that the material described above has been inspected and tested as stated or required in these specific drawings, that such specimens or samples as have been tested were taken from the lot described and that the material meets all applicable requirements.

Passivation, if required, was performed in accordance with AMS 2700 Method 2. Passivation was verified using the Koslow Passivation Tester 2026 and a reading of 0 to -400 was obtained. This range is correct for 17-4ph and 300 series Stainless Steel.

Appropriate test reports and or certificates are on file for your review and verification upon request. Equipment containing mercury or mercury compounds has not been used for fabrication, assembly, packaging or installation of parts or assemblies on this order.

Date:

12/01/2016

Prepared by

P. Oxford

ORP, Incorporated

Quality Assurance Representative

Effective Date: 3-7-2012



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrate, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038780

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE
24 50 EA MS21083C8 MS21083C8 J000050063-0000 SPS JENKINS 56878

- 01/1

Jason Lewis

Senior Director, Global Quality

## Shipment Packing Slip Report

9/8/2017 2:55:50 PM

GREER STOP NUT

SPS 481 McNally DRIVE \* NASHVILLE TN 37211

TECHNOLOGIES

From Warehouse:

MAIN

Page:

Shipment:

63616

From:

GREER STOP NUT 481 McNALLY DRIVE NASHVILLE TN 37211

UNITED STATES 615-832-8375

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S). BITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS. WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS

Bill To: 427568

KLX INC. 10000 NW 15TH TERRACE MIAMI FL 33172-2756 UNITED STATES Ship To: (1

KLX INC. 9835 NW 14TH SI MIAMI FL 33172 UNITED STATES

Order Contact:

Pickop Date	LOrder .	Cust PQ	Ship Via	Carm	er	Weight	Packages
9/8/2017	CJ00018910	0060487	有 <b>T</b> RK			205.80	6
Due Date	Req Date 🧻 🛊	Terms (2)	Ship Early: 19	Parti	aliQiy •	Tracking / PRO	
09/01/2017	04/14/2017	N35	Not Before	No Pa		Package ID	
Order Line/Re	SS261317 V2.			U/M EA	10,500.00		

Rev:

G4 MS21083C8
Lot, J000050063-0000

under 150 Lbs ship, Fed Ex Ground acct 0331-0149-0 - Mark COLLECT

Description: MS21083C8

if over 150 lbs ship Fed Ex Freight Economy acct 300 176

JΚ

lchancellor

SPS TECHNOLOGIES LLC

Page 1 of 1

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.

Greer Stop Nut 481 McNally Drive Nashville, TN 37211 Phone: 615-832-8375 Fax: 615-331-5070

E-mail: greer@spstech.com

#### CERTIFICATE OF CONFORMANCE

	member 9, 2017			
Date of Certification: Se	eptember 8, 2017			
Sold To: KLX Inc				
9835 NW 14th St				
Miami, FL	N.			
33172				• •
Purchase Order No: 0060	487			en de la companya de
Customer Part No: MS21	083C8 Rev. H, NASM21083 Rev. 2		Item No: 001	
Greer Part No: L79NTE	-0820 Nomenclature:	Nut, Self-Locking, Hex	xagon	
Lot No/Serial No: 506260-	420 Qty. Manufactured:	16,500	Qty. Shipped:10,50	00
Manufacturing Date: 3-1	-17			
Material: <u>303 S/S</u> Mate	erial Specification: AMS 5640 V	/ ASTM-A582-12E1	Material Supplier:	Carpenter Technology
Mill Heat No: 751871	Greer Material Lot: JD00	000000000287		
Material Marking: 303				
Nylon Conforms to ASTM De	1066-99 Group 1 Class 1			· · · · · · · · · · · · · · · · · · ·
Procurement Specification:	NASM25027 Rev. 1	Thread	Spec: AS8879	D
				·
Surface Finish: Passiva  Axial Tensile Strength: 7	te Surface, 400 lbs. Testing Exceeded: 7,40	ce Finish Specification  Olbs. Specification		CL 4, Rev. E H, NASM21083 Rev 2
Sample Size: 10				
Locking Torque Specification	on: NASM25027 Rev. 1			Sample Size: 10
1 <sup>st</sup> Cycle Max. Locking Requ	ulrement: 150.0 in. lbs./			
15th Cycle Min. Breakaway F	Requirement: 18.0 in. lbs.			
Tested Range of Samples:	42.0.07.0 in the			
1 <sup>st</sup> Cycle Max. Locking: 1 <sup>st</sup> Cycle Min. Bkwy:	43.0-97.0 in lbs. 46.0-79.0 in lbs			
7th Cycle Max. Locking:	28.0-75.0 in. lbs			
7th Cycle Min. Bkwy:	33.0-69.0 in lbs.			
15TH Cycle Max. Locking:	26.0-95.0 in lbs.			
15th Cycle Min. Bkwy:	26.0-72.0 in. lbs.			
			14 	•
Non-Destructive Testing:	Liquid Penetrant Inspection	_ Specification:/	ASTM E1417-13	
Acceptance Criteria:	NASM25027 Rev. 1			Sample Size: 20

Hardness Requirement:	N/A	Specification:	N/A	Hardness Results:	N/A	Sample Size:	N/A
		· · · · ·					
		en e					
Conforms Dimensionally:	MS21083-C8 I	Rev. H , NASM210	083 Rev 2			Sample Size:	20
				<b>克森 法人工 人名</b> 人名	• • •		
		tions and/avetands	ovde Compléte :	renorts of physical and chei	nicai tests are o	IN THE TOT OH-SHE EVERIN	1411011.
respects to the applicable dra no specified customer quality approval of Greer Stop Nut. A to occur during manufacture.	wings, specifica level is require il damages exce assembly, or te	tions and/or standa ed, goods conform eding price are exc sting of parts on th ict is compliant to I	ards. Complete a to seller's quali- cluded. Mercury is contract. This DFARS 252.225-70	reports of physical and cher ty level. Reproduction exc free clause: We certify that document relates only to to 109	ept in full is st no possibility e	rictly prohibited witho exists for mercury conta	ut writte iminatio
The products identified on the respects to the applicable drawn of specified customer quality approval of Greer Stop Nut. A to occur during manufacture, current standard/specification	wings, specifica level is require il damages exce assembly, or te	tions and/or standa ed, goods conform eding price are exc sting of parts on th ict is compliant to I	ards. Complete a to seller's quali- cluded. Mercury is contract. This DFARS 252.225-70	reports of physical and cher ty level. Reproduction exc free clause: We certify that document relates only to t	ept in full is st no possibility e	rictly prohibited witho exists for mercury conta	ut writte iminatio

Melanie A. Harris Quality Assurance Coordinator

Page: 1 of 1



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

\*\*Www.KLXaerospace.com\*\*

7

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

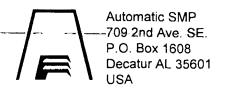
FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038780

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE
45 10 EA NAS509-4C NAS509-4C 20093 AUTOMATIC SCREW MACH 92595

Jason Lewis

Senior Director, Global Quality



Phone: 256-353-1931

Fax: 256-355-3612

Pack Slip: 43039

Packing Slip

Page:

1 of 1

Ship To:

KLX Inc. 9835 NW 14th Street Miami FL 33172

USA

Sold To:

KLX Inc. P.O. Box 025263 Miami FL 33102-5263 USA

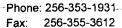
klx.payables@KLX.com

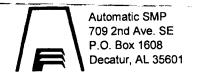
Ship Date: 4/26/2017

Ship Via:Fed Ex Ground

F.O.B.: Orgin FRT Collect

Sales	Order: 724083	<b>Your PO:</b> 005VT73	3		
	15,000	1,036	10,630	NAS509-4C Nut, CD, Thk, A286, Pass Our Part: NAS509-4C	8
ot #:	20092			Our Part. NAS509-4C	
•	1				
Pkgs:	, 1 0 Clauses A, A.1,B,C	c,E,H,P,U,V apply			
Mercury I	Free Certifications to	c,E,H,P,U,V apply be sent with shipment			
Pkgs: QAP <b>3</b> 3.0	Free Certifications to		10,630	NAS509-4C Nut, CD, Thk, A286, Pass	8
Pkgs: QAP 33.0 Mercury I	Free Certifications to 9A991	be sent with shipment	10,630		8
Pkgs: QAP 33.0 Mercury i	Free Certifications to 9A991 15,000	be sent with shipment	10,630	Nut, CD, Thk, A286, Pass	8





#### Certification

Ship To:

KLX Inc.

9835 NW 14th Street

Miami, FL 33172

Sold To:

KLX Inc.

P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 4/26/17

Sales Order: 724083

Part #: NAS509-4C

Rev. 8

Your PO: 005VT73

Our Part: NAS509-4C

Shipped Qty: 3,334

Lot #: 20093

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

Airbus certification # 100082.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

This is a certified true copy of the original certification for the parts listed on this C of C. We have the original certification on file here at Automatic SMP. The copy is legible reproducible and printed on paper permanent in nature.

Signatures on this document have been electronically produced.

Sincerely.

Quality Assurance Representative

Digitally signed by Clndy Louallen Digitally suglets, cardy construction of the c



Page: 1 of 1

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038780

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

33 20 EA MS24694S154 R25730 PILGRIM SCREW (RI) 47253

Jason Lewis

Senior Director, Global Quality

Inv # 01/16/18

### GRIM

Screw Corporation

ARIZONA - 480-917-2500

SHIPPED FROM 259 DEXTER STREET PROVIDENCE, RI 02907 RHODE ISLAND - 401-274-4090

3/3/2008

**M&MAERO** 

BILL TO: M & M AEROSPACE HARDWARE, INC.

P.O. BOX 025263

MIAMI FL 33102-5263

SHIP TO: M & M AEROSPACE HARDWARE, INC. 10000 N.W. 15TH TERRACE

MIAMI, FL 33172

FEDEX COLLECT

**OUR ORDER #** ORD83325

**TERMS** 

0331-0149-0

FREIGHT SHIP VIA

SHIPPING DATE

2/29/2008

**CUSTOMER PO#** 

0BX849

**QTY** 

U/M

PART#

**DRAWING#** 



EA

MS24694S154

NASM24694

Revision:

**NEW** 

5/16-24 X 1-13/32 PH 100F ALLOY/Cd2 LOT#:

pc#194 R25730 QTY: 23,328.00

DFAR 252.225-7014 COMPLIANT = Y

16 CTNS, TOTAL WT. 720.00 LBS WITH 0 ON BACKORDER

PREFERENCE FOR DFARS 252.255-7014 ALT 1

LATEST REV

CHEM AND PHYS

SHIP SOONER IF POSSIBLE

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight propaid.

MADE IN THE US





#### CHEMICAL AND PHYSICAL CERTIFICATE



#### **SOLD TO**

M & M AEROSPACE HARDWARE, INC. 10000 N.W. 15TH TERRACE MIAMI FL 33172 USA

#### MADE IN THE USA

CAGE CODE: 47253

DOCUMENT # PSQR0001 REV 4

#### **MANUFACTURED BY**

PILGRIM SCREW CORPORATION 120 SPRAGUE STREET PROVIDENCE RI 02907 USA

TEL. 401-274-4090

FAX. 401-861-9890

**CUSTOMER PO #/ CONTRACT #** 

0BX849

LOT # / JOB # R25730

RAW MATERIAL HEAT # 477590

PACKING LIST # PAC101056

MANUFACTURE DATE 11/19/2007

MATERIAL GRADE UNS G87400 PURCHASE QTY 23,328

CERTIFICATION DATE 3/3/2008

RAW MATERIAL SOURCE WIRETECH/CHARTER

SPECIFICATION/PART# - DRAWING # - REVISION

MS24694S154

NASM24694

NEW

NOMENCLATURE/ITEM DESCRIPTION
5/16-24 UNF-3A X 1-13/32 PH 100 FLT ALLOY

PROCUREMENT SPECIFICATION

NASM7839

THREAD SPECIFICATION
MIL-S-7742D/OTHER

MATERIAL SPECIFICATION

AMS6322N

**OTHER TESTS** 

HEAT TREAT SPECIFICATION

AMS-H-6875A/AMS2759/1C

FINISH SPECIFICATION

AMS-QQ-P-416B CLASS 3 TYPE II

NOTES COMPLIANT WITH DFARS252.225-7014 ALT.1

#### **QA TEST SUMMARY**

MAGNETIC PERMEABILITY

N/A

HEAD STRUCTURE

MAGNETIC PARTICLE INSP

**DECARBURIZATION** 

HARDNESS

29-31 HRC

**UTLIMATE TENSILE LBS / P.S.I.**8238/142613

YIELD LBS / P.\$.I.

N/A

TORQUE IN / LBS

N/A

SHEAR LBS / P.S.I.

N/A

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contact and specification requirements, and the material complies with all the contract and specification requirements. Revisions and/or amendments to specifications, when applicable, are in parenthesis(). The product specified heron was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item

Electronically counted quantity is within +/- 1% Specified.

GRIA DA NO

#### WireTech. Inc. Los Angeles, CA 90040 Phone (323) 722-4933 Fax (323) 721-2738

SOLD TO

Pilarim Screw 259 Dexter Street Providence, RI 02907 USA

#### CERTIFICATION-

WORK ORDER 057108

HEAT NO. 477590 SALES ORDER / RLS 822989 / 1

ISO 9001-2000 REGISTERED



**CERT # 911.01** 

LADING NO SHIPMENT DATE **CARRIERS** QUANTITY CUSTOMER P.O. CUSTOMER PART 00067825 10/05/2007 1,762 Lbs 2 RMWG87400-312D 45572 **SPECIFICATION P148740-103120A** A-8740, AQ, SKFG, CHQ WIRE, SAIP PHOS & POLYMER, Size:0.311/0.313 Specifications: AMS 2301H, AMS 6322N, MIL-S-6049A AMEND 1, AMS-S-6049-A CERTIFICATION REQUIREMENTS **Chemical Properties** Ni Cx Mo Ś Cu P С Si Mn .016 .15 . 43 . 42 .21 . 95 .013 . 41 . 24 **Physical Properties** Grain Size Jominy 1 Jominy 2 Jominy 3 Inclusions Macro Cleanliness Mill Source S2-R1-C2 GOOD F&S=0 Charter JR=45 J10 = 406 J5=53 Country of Origin USA - DFAR Complia **Mechanical Properties** Results **TEST** UNITS 82.5 **Tensile Strength** KSI 70.2 KSI **Yield Strength** 25.5 % Elongation % 69.1 % Reduction of Area

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon-defective merchandise is limited to replacement of it, or to repayment of the purchase price thereof, as we elect. Material to specific length or size cannot be returned for predit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoica, agrees to the foregiving terms and conditions and those set forth on the reverse hereof. The recording of fatise, fictitious or fraudulent statements or entries on this document may be purished as a felony under Federal statutes including Federal law. Title 18, Chapter 47."

REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

Wire Tech, inc. metallurgical leboratory is accreditied in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 107, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 40.

The reported Chemical and Physical Properties are Melt Source results. Transcribed from like ordinates. HRB(S) are hardness results performed with a 1/16" steel ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. "Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.

Material is free of mercury radium or alpha contamination.

page 1 of 1

HRB (s)

Rockwell Hardness B Scale

Material is free of mercury, radium, or alpha contamination.

QA Manager

10/05/2007

86

m:\prl



# CHARTER

CHARTER STEEL TEST REPORT Reverse Has Text And Codes

A Division of Charter Manufacturing Company, Inc. 1658 Cold Springs Road

Saukville, Wisconsin 53080

(262) 268-2400

1-800-437-8789

FAX (262) 268-2570

Wiretech Incorporated 6440 East Canning Street Los Angeles.CA 90040-Attn:

Cust. P.O.	6056
Cust Part#	8740C1A230-C-R
Charter Sales Order	237848
Heat #	477590
Ship Lot #	516251
Grade#	8740 R SK FG AQ
Process	SA SA
Finish Size	29/32

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side, and that it satisfies those requirements.

Lab Code: 7388				Test Results of Heat Lot# 477590								
OUTS. BILT SO Chemistry Wt%		AT NUM. MN 0.95	≖ N/R P 0.013	S 0.016	SI 0.240	NI 0.43	CR 0.42	MO 0.21	CU 0.15	SN 0.008	V 0.001	
	AL 0.024	N 0.0060	B 0.0001	TI 0.001	NB 0.002							
Jominy (HRC)	JOM01 58	JOM02 58	JOM03: 57	JOM04 55	JOM05 53	JOM06 51	JOM07 48	JOM08 45	JOM09 42	JDM10 40	JOM11 40	JOM12 38
	JOM13 37	JOM14 36	JOM15 34	JOM16 34	JOM18 33	JOM20 32	JOM22 32	J0M24 31	JOM26 31	JOM28 30	JOM30	JOM32 29
JOMINY SAMPI	E TYPE F	NGIISH	- B .101	MINY I AR	- 0350	-01						

JOMINY SAMPLE TYPE ENGLISH = B JOMINY LAB = 0351
CHEM. DEVIATION EXT.-GREEN = N/R
MACRO ETCH SURFACE = 1 MACRO ETCH RANDOM = 1
AMS 2301 FRQ AVE = 0.00 AMS 2301 FRQ IND = 0.00
AMS 2301 SEV AVE = 0.00 AMS 2301 SEV IND = 0.00

MACRO ETCH CENTER = 1

MAX ALLOWABLE DEFECT = 0.0000 QC DEVIATION EXT.-GREEN = N/R

Test Results of Rolling Lot # 364838

TENSILE LAB = 0358-02 RA LAB = 0358-02 RB LAB = 0358-02	
RC LAB = N/R	
	RA LAB = 0358-02 RB LAB = 0358-02

NUM DECARB = 2 FREE FERRITE DECARB = 0.000 CP SPHERO % LAB = 0358-02 NUM SPHERO = 2 QC DEVIATION EXT.-PROCESSED = N/R FREE FERR & PARTIAL DECARB = 0.001 SPHERODIZATION (%) = 81.3

Specifications:

Manufactured per Cherter Steel Quality Manuel Rev 7, 10-27-06

Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:

Customer Document = COP 3010 Revision = M Dated = 12-MAR-2003

Additional Comments:

Meets requirements of AMS6322 N and AMS 2301 J

Charter Steel Saukville, WI, USA

Fax number: (323) 728-6360

Rem: Load1, Mail0, Fax ACG

Tim Leahy Manager of Quality Assurance 10/15/2007

**Testing Laboratory** 

The following statements are applicable to the material described on the front of this Test Report:

- 1. Except as noted, the steel supplied for this order was melted, rolled, and prodessed in the United States.
- 2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.
- 3. Unless directed by the customer, there are no welds in any of the coils produced for this order.
- 4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code		Laboratory 🔥	Address		
0358-01	7388	CSMD	Charter Steel Melting Division	1653 Cold Springs Road, Saukville, WI 53080		
0358-02	8171	CSRD/ CDPD	Charter Steel Rolling/ Processing Division	1658 Cold Springs Road, Saukville, WI 53080		
0358-03	123633	F4	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457		
0358-04	125544	CSC -	Charter Stee! Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004		
358.05	128003	CSDT	Charter Steel Detroit	23860 Sherwood Ave. Center Line, MI 48015		
-	•		Subcontracted test performed by laboratory not in Charter Steel system			

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Possible Laboratory	Specification
Chemistry Analysis	CSMD, CSC	ASTM E415: ASTM E1019
K-ray Fluorescence Stainless and Alloy Steel	csc	ASTM E572
	CSMD, CSC	ASTM E381
Hardenability (Jominy)	CSMD, CSC	ASTM A255; SAE J406; JIS G0561
Grain Size	CSMD	ASTM E112
	CSRD/CSPD, P4, CSC, CSDT	ASTM E8; ASTM A370
Rockwell Hardness	CSMD, CSRD/CSPD, P4, CSC. CSDT.	ASTM E18; ASTM A370
Microstructure (spheroidization)		ASTM A892
Inclusion Content (Methods A, E)	CSRD/CSPD, CSC	ASTM E45

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/09.

All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

- 5. The test results on the front of this repot are the true values measured on the samples taken from the oroduction lot. They do not apply to any other sample.
- 7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:
  - alt may be distributed only to their customers
  - \*Both sides of all pages must be reproduced in full
- 8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Purchase Order number) to the customer's purchase order. Both Purchase Order numbers appear on the front page of this Report.
- 9. Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.





WORCESTER DIVISION 284 GROVE STREET WORCESTER MA 016

WORCESTER, MA 01605 (508) 754-1724

Order No.: 279759

Date : 12-Feb-08

Page No.: 1

#### CERTIFICATION

SOLD TO: 55117

PILGRIM SCREW PRODUCTS

120 SPRAGUE ST.

SEND TO:

PILGRIM SCREW PRODUCTS

120 SPRAGUE ST.

PROVIDENCE

RI 02907

**PROVIDENCE** 

RI 02907

Gentlemen:

We are pleased to submit our CERTIFICATION OF HEAT TREATMENT of the following;

Purchase Order No.	Packing List No.	Entry Date	Material	
47244	8 OF 8	02/07/08	8740	

Quantity Part Number 25310 MS24694S154

R25730

HARDEN AND TEMPER TO RC 26-32 PER AMS-H-6875A/AMS2759/1C SUR: RC 26 32

We hereby certify that the parts described above were given the following Heat Treatment and that temperatures and test results were obtained with standard approved methods.

HARDENED FROM 1550'F, OIL QUENCHED TEMPERED AT 1100'F, AIR COOLED

20 PIECES TESTED AT: HRC 27/31

All processes involved in the production of these articles and requiring specific process approval have been so approved and certificates are on file subject to examination.

P. 2/13/08

Bodypore Thermal Processing

Authorized Signature

## CERTIFIED INSPECTION SERVICE CO., INC. 21 SOUTH 41st STREET

HIHIT ---- 21 SOUTH 41st STREET PHOENIX, ARIZONA 85034 Phone (602) 267-0661 FAX (602) 273-0034 cisinc5@qwest.net

PERFORMANCE REVEW ASSITUTE Accredited

418536

SOLD TO:

P.O. #

PILGRIM SCREW CORPORATION PO BOX 1452 PROVIDENCE RI 02901 NOT SERVICES PT, RT, MT

Terms

We certify that our calibration system conforms to ANSI/NCSL 7540-1-1994

Date

	r.U. #		10	<b>t</b>		
HHHE _	47461	-R25730	NET 30		02/26/2008	
	QTY.		DESCRIPTION		MAT.	TOTAL
,	50	MS24694S154	5/16-24 X 1-13/32		UNS G87400	
HHHE -			CERTIFICATION			
711112 -	SPECIFICATION	NS AND/OR PROCESSES PEF	RFORMED:		ACCEPTED	REJECTED
CT.		PARTICLE INSPECT I. E CRITERIA PER NASM	A.W. ASTM E 1444-05 1 7839		50	C
<b>有目射的</b> -	#	the narts listed have been process	ed in conformance with the specification(s) noted. This rep	ort represents Certified Inspec	ction	
	Service's intrepretation	n of the results obtained from the pro	ed in conformance with the specification(s) noted. This represents and is not to be construed as a guarantee or warra	unty of the materials processed	d.	<u> </u>
_	INSPECTED BY:	huiha: LEN	/EL INSPECTED BY:	LEVEL INSPECTED E	BY:	LEVEL

Notel CHROM

## New Method Plating Co., Inc.

43 Hammond St. Worcester, MA 01610 Phone 508.754.2671 Fax 508.754.1981 www.newmethodplating.com



Established 1931



#### **CERTIFICATE OF COMPLIANCE**

COMPANY PILGRIM	SCREW CORP.	DATE 02-25-08
PO#	LOT#	QUANTITY
47416	R25730	25,290
CADMI C	JM PLATED IN ACCORDANC lass 3, Type II (Clear	E WITH AMS QQ-P-416BYellow_X_)
	Hardness: 26-32	HRC
[X] NO BAKE		
[ ] Before plati	ng, bake at 375+/-25F for 4 hours. After	er plating, bake at 375+/-25F for 8 hours.
[ ] Before plati	ng, bake at 275+/-25F for 5 hours. After	er plating, bake at 275+/-25F for 23 hours.
[ ] Before plati	ng, bake at 375+/-25F for 4 hours. After	er plating, bake at 375+/-25F for 23 hours.
Accept [X]	Thickness Test Research Reject [ ] Min.: Spec. 0002	Read . 00025 Ave 00030
Accept [X]	Adhesion Test Res  Reject [ ] Inspected by	ults Bully
	Certification	
requirements listed		in accordance with the contract and specification oating complies with those contract and a savailable upon request.
Signed:	Title:	Q.A. Manager Date: Line 2 1 200
1104 Rev. D	2/24/0	Date of Issue-15 Apr



5299781-00

Cust#: 41513 sold to: KLX Inc.

ATTN LESLIE MENIEUR , US

#### **CUSTOMS INVOICE/PACKING SHEET**

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

HIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOIC	E NO.		ON DOCK
000000	JH4B7P		01.	/15/18
PROMISED	REQU	JEST		SHIPPED
01/16/18	01/16/1	8		1
CUSTOMER	cus	STOME	R RELEASE	
P0038780	B7B3Z5	,		

CORRESPONDENCE TO: KLX

KLX Inc.

10000 N.W. 15th Terrace

Miami,FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089M74	41 ECCN	NAS1611-013 # EAR99		200.00	EA	0.29	58.00		200.00	0,00	200.00
	Cust Sch MFR-	: S comer Product: NAS1611-013 B 4016930000 - Name: PARKER HANNIFIN Product: 2-013-B0/1W2Y ision: 12	508101-01	95.00		Cure: 2Q2017		мх			
	Lot:	: C9941646 - Name: PARKER HANNIFIN Product: 2-013-BO/1W2Y ision: 12	508101-03 CORP	101.00		Cure: 3Q2017		мх		1	

TOTAL BOX VALUE:

1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT. NLR unless otherwise advised in body of document



**CERTIFICATE OF CONFORMANCE** 

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

tan Darking

Thank You|For This Order

PAGE

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY



5299781-00

Cust#: 41513 SOLD TO: KLX Inc

> ATTN LESUIE MENIEUR US

#### **CUSTOMS INVOICE/PACKING SHEET**

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

**BREA. CA 92821** 

CORRESPONDENCE TO:

KLX Inc.

UPC VENDOR

PROMISED

P0038780

CUSTOMER P.O.

000000

01/16/18

.1H4R7P

01/16/18

10000 N.W. 15th Terrace

B7B3Z5

INVOICE NO.

REQUEST

ON DOCK

SHIPPED

01/15/18

CUSTOMER RELEASE

Miami.FL 33172

SHIP TO: DART AERO	SP	ACE	LIL
--------------------	----	-----	-----

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO. PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
	Lot: C9942329  MFR- Name: PARKER HANNIFIN MFR-Product: 2-013-B0/1W2Y Revision: 12  MFR- Batch: 0080300015  Lot: C0142157  IT IS HEREBY CERTIFIED THAT CONFORMS TO AN ESTABLISHED I COMMERCIAL STANDARD. PARTS A BEHALF OF KLX AEROSPACE SOLUS/L: UNLTD ARP5316  INSP BY: bkb 01/16/2018	THE ITEM IDENTIFI NDUSTRY, U.S. GOV RE BEING SHIPPED	ERNMENT, O	R	Cure: 3Q2017		мх			

**TOTAL BOX VALUE:** 

58.00 USD

**PAGE** 

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT. NLR unless otherwise advised in body of document



**CERTIFICATE OF CONFORMANCE** 

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS

Thank You For This Order

2

**PACKING LIST** DIRECTOR, CORPORATE QUALITY

#### **CUSTOMS INVOICE/PACKING SHEET**

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

**BREA, CA 92821** 

5299788-00

Cust#: 41513 SOLD TO: KLX Inc.

DART AEROSPACE LTD

1270 ABERDEEN ST

CORRESPONDENCE TO:

**UPC VENDOR** 

PROMISED

P0038780

CUSTOMER P.O.

000000

01/16/18

KLX Inc.

10000 N.W. 15th Terrace

B7B3Z6

INVOICE NO.

REQUEST

JH4B7R

01/16/18

ON DOCK

SHIPPED

01/15/18

CUSTOMER RELEASE

Miami, FL 33172

ATTN LESLIE MENIEUR US

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089M75	43	MS28775-011		500.00	EA	0.05	25.00		500.00	0.00	500.00
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	PCAT	: PACKING					1			1	
		omer Product: MS28775-011 B 4016930000								1	
	MFR-	Name: PARCO INC.	513461	500.00		Cure: 4Q2017		US			
	MFR.	-Product: 0568-011									
	Rev MFR	ision: A - Batch: 58993								j	
	IT :	IS HEREBY CERTIFIED THAT	HE ITEM IDENTIFI	ED HEREIN							
	COM	FORMS TO AN ESTABLISHED IN MERCIAL STANDARD. PARTS AN	IDUSTRY, U.S. GOV RE REING SHIPPED	BY KAPCO O	K N					1	
	BEHA	LF OF KLX AEROSPACE SOLU									
		: 15 YRS PER ARP5316 P BY: Maricela Moreno 01/2	6/2018								
	INSI	DI. Plat ICCIA MOTERO 017.	.0,2010		<u> </u>						1

**TOTAL BOX VALUE:** 

**PAGE** 

1

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

Aerospace Solutions

**CERTIFICATE OF CONFORMANCE** WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Thank You For This Order

Terms of Sale - Incoterms-2010; EXW: Brea, CA

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

**PACKING LIST** 

#### **CUSTOMS INVOICE/PACKING SHEET**

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

**BREA, CA 92821** 

5299788-00

Cust#: 41513

SOLD TO: KLX Inc.

DART AEROSPACE LTD

1270 ABERDEEN ST

CORRESPONDENCE TO:

**UPC VENDOR** 

**PROMISED** 

P0038780

CUSTOMER P.O.

000000

01/16/18

KLX Inc.

10000 N.W. 15th Terrace

B7B3Z6

INVOICE NO.

REQUEST

JH4B7R

01/16/18

ON DOCK

SHIPPED

01/15/18

CUSTOMER RELEASE

Miami, FL 33172

ATTN LESLIE MENIEUR

US

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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**TOTAL BOX VALUE:** 

**PAGE** 

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Thank You For This Order

**PACKING LIST** 

Terms of Sale - Incoterms-2010; EXW: Brea, CA

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

#### **CUSTOMS INVOICE/PACKING SHEET**

5299788-00

Cust#: 41513

ATTN LESLIE MENIEUR

US

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE BREA, CA 92821

HIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE	NO.	ON DO	CK		
000000	JH4B7R		01/15/18			
PROMISED	REQUEST		SHIPPE	D		
01/16/18	01/16/18					
CUSTOMER	P.O.	CUSTOMER RELEASE				
P0038780		B7B3Z6	1			

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O	. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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TOTAL BOX VALUE:

25.00 USD

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GARY DEPHILLIPS

Thank You For This Order

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY
PACKING LIST



5299788-00

Cust#: 41513 sold to: KLX Inc.

ATTN LESLIE MENIEUR . US

#### **CUSTOMS INVOICE/PACKING SHEET**

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOIC	E NO.		ONDOCK		
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CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami.FL 33172

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0089M75 43 MS2 ECCN# 9	28775-011 9A991.d		500.00	EA	0.05	25.00		500.00	0.00	500.00
Sch B 40 MFR- N MFR-Prod Revision MFR- Ba IT IS HE CONFORMS COMMERCI BEHALF C	r Product: MS28775-011 016930000 Name: PARCO INC. duct: 0568-011	OUSTRY, U.S. GOV BEING SHIPPED	ERNMENT, O	R	Cure: 4Q2017		US			

**TOTAL BOX VALUE:** 

PAGE

1

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tan Darnilles

Thank You For This Order

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

PACKING LIST



5299788-00

Cust#: 41513 sold to: KLX Inc.

ATTN LESLIE MENIEUR . US

**CUSTOMS INVOICE/PACKING SHEET** 

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE	E NO.		ON DOCK		
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CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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**TOTAL BOX VALUE:** 

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tan Darnik-S

Thank You For This Order
PACKING LIST

2

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

## 

5299788-00

Cust#: 41513

ATTN LESLIE MENIEUR . US

**CUSTOMS INVOICE/PACKING SHEET** 

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

**BREA, CA 92821** 

DART AEROSPACE LTD CORRESPON

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOIC	E NO.	ON DOCK
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CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami.FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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**TOTAL BOX VALUE:** 

25.00 USD

PAGE

3

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tan Darning

Thank You For This Order

5299781-00

US

Cust#: 41513 SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR

SHIPPER: KAPCO GLOBAL 3120 E. ENTERPRISE

**BREA, CA 92821** 

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

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CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
1 1										!	
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0089M74	41	NAS1611-013		200.00	EA	0.29	58.00		200.00	0.00	200.00
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		omer Product: NAS1611-013 B 4016930000		05.00		0.0017		100			
	MFR-	Name: PARKER HANNIFIN Product: 2-013-B0/1W2Y	508101-01 CORP	95.00		Cure: 2Q2017		MX			1
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	Lot:		508101-03	101.00		Cure: 3Q2017		MX			
		Product: 2-013-B0/1W2Y	CORP								
;	MFR-	sion: 12 Batch: 0080300017									1

**TOTAL BOX VALUE:** 

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Thank You For This Order

11

**PAGE** 

SHIP

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

**BREA, CA 92821** 

5299781-00

Cust#: 41513 sold to: KLX Inc.

IP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

CORRESPONDENCE TO:

**UPC VENDOR** 

PROMISED

P0038780

**CUSTOMER P.O.** 

000000

01/16/18

KLX Inc.

10000 N.W. 15th Terrace

B7B3Z5

INVOICE NO.

REQUEST

JH4B7P

01/16/18

ION DOCK

SHIPPED

01/15/18

CUSTOMER RELEASE

Miami,FL 33172

ATTN LESLIE MENIEUR . US

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEN NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
	MFR MFR Rev MFR Lot IT CON COM BEH S/L	: C9942329 - Name: PARKER HANNIFIN -Product: 2-013-B0/1W2Y ision: 12 - Batch: 0080300015 : C0142157 IS HEREBY CERTIFIED THAT TO THE PROME TO AN ESTABLISHED IN MERCIAL STANDARD. PARTS AF ALF OF KLX AEROSPACE SOLUTI: UNLTD ARP5316 P BY: bkb 01/16/2018	THE ITEM IDENTIFI YDUSTRY, U.S. GOV RE BEING SHIPPED	ERNMENT, O		Cure: 3Q2017		мх			

**TOTAL BOX VALUE:** 

58.00 USD

**PAGE** 

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tan Darnings

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

5299786-00

Cust#: 41513 solb to: KLX Inc.

ATTN LESLIE MENIEUR . US

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

**BREA, CA 92821** 

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

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P0038780		B7B3	Z4 \

CORRESPONDENCE TO: KLX Inc.

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10000 N.W. 15th Terrace

Miami,FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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**TOTAL BOX VALUE:** 

Aerospace Solutions

CERTIFICATE OF CONFORMANCE

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tan Darning

Thank You For This Order

PAGE

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SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

**BREA, CA 92821** 

5299786-00

Cust#: 41513 sold to: KLX Inc.

HIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

CORRESPONDENCE TO:

**UPC VENDOR** 

**PROMISED** 

P0038780

**CUSTOMER P.O.** 

000000

01/16/18

KLX Inc.

..... .. ..

JH4B7M

01/16/18

10000 N.W. 15th Terrace

INVOICE NO.

REQUEST

B7B3Z4

ON DOCK

SHIPPED

01/15/18

CUSTOMER RELEASE

Miami,FL 33172

ATTN LESLIE MENIEUR . US

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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**TOTAL BOX VALUE:** 

72.00 USD

PAGE

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tan Darnilles

Thank You For This Order

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Terms of Sale - Incoterms-2010; EXW: Brea, CA

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

**BREA, CA 92821** 

5299786-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR US

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOIC	E NO.	ON DO	ск
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PROMISED	REQU	JEST	SHIPP	ED
01/16/18	01/16/18	8		
CUSTOMER P	.0.	CUS	STOMER RELEA	SE
P0038780	B7B3Z4	•	!	

KLX Inc. CORRESPONDENCE TO:

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089M73	Desc PCAT	MAS1611-005 # EAR99 : PACKING : S B 4016930000		200.00	EA	0.36	72.00		200.00	0.00	200.00
	MFR- MFR- Revi MFR- IT I CONF	Name: INTERNATIONAL SE Product: 62AS568-005 sion: 12 Batch: QFBE18 S HEREBY CERTIFIED THAT T ORMS TO AN ESTABLISHED IN	THE ITEM IDENTIFI IDUSTRY, U.S. GOV	ERNMENT, O	R	Cure: 3Q2015		US			
	BEHA S/L:	ERCIAL STANDARD. PARTS AF LF OF KLX AEROSPACE SOLUT UNLTD ARP5316 BY: bkb 01/16/2018		BY KAPCO O	N						

**TOTAL BOX VALUE:** 

PAGE

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

Aerospace Solutions

**CERTIFICATE OF CONFORMANCE** 

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Thank You For This Order

1

Terms of Sale - Incoterms-2010; EXW: Brea, CA

PACKING LIST

DART AEROSPACE LTD

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

**BREA. CA 92821** 

CORRESPONDENCE TO:

LIPC VENDOR

PROMISED

P0038780

CUSTOMER P.O.

000000

01/16/18

KLX Inc.

10000 N.W. 15th Terrace

INVOICE NO.

REQUEST

R7R374

JH4B7M

01/16/18

ON DOCK

SHIPPED

01/15/18

CUSTOMER RELEASE

Miami.FL 33172

5299786-00

Cust#: 41513 SOLD TO: KLX Inc.

US

ATTN LESLIE MENIEUR

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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1										:	
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**TOTAL BOX VALUE:** 

72.00 USD

PAGE

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Thank You For This Order

2



#### **PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO

OUR ORDER NO. 314318 SO	YOUR ORDER NO. 005SJ56	TÉRMS Net 30 Days	10/5/2017	384883 RI
WAYBILL NO. 8X8X8 3-20	SHIP VIA FED EX	GRND	FO.B. SHIP F	POINT
1602856 KLX, INC. 1 10000 NW 15TH L MIAMI FL 33172 T		S H KLX, INC I 9835 NW P MIAMI FI O	14TH ST	

001 AN929-4 Cap Assm Press Seal Flared AN929-4 13  Freight 1  02 455847 4,698 Partial Partial	ITEM	DMC PART NO /CUSTOMER PART NO /REVISION	M.CODE LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
Freight	001	Cap Assm Press Seal Flared	02 455847	4,698 Partial		
		Freight		14 (3)		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

OUALITY ACCUPANCE CUREDWICOR AUTHORIZED CICNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within intenty (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in fleu of all other warranties expressed or implied.

CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795 Tel: (310) 323-6200 Facsimile: (310) 329-2505

Oct/5/2017

Customer KLX, INC.		005SJ56 PO No.
DMC Part No.	455847 Lot No:	Quantity 4,698.00
Customer Part No. / Rev.	314318 Order No:	Cine No.

#### COMPONENT SUMMARY:

Gomponent Part No	Description	Lot No.	Traceability No.
AN929-4D INSERT	INSERT	454535	RMLC:16D9803-007 HT: 10059505
AN818-4D	NUT COUPLING	447350	RMLC:17D1486-009 HT: 10062687

PROCESS

INSERT: BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 108891)
NUT: BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 108823)
MATERIALS USED IN THE PROCESS/ MANFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION COUNTRY OF ORIGIN: USA.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for reviewat the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name:

ORTEGA, NOHELY

Title:

Quality Assurance Representative

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

00165V HADCAP CP 180 9081 CERTIFIED

642463

### Packing List & Certification

WE ACCEPT --VISA/MASTER/DISCOVER/AMEX

SOLD TO  KLX INC  ATTN: ACCOUNTS PAYABLE  10000 NW 15TH TERRACE  MIAMI, FL 33172		1165	SHIP TO KLX INC 9835 NW 14TH MIAMI,FL 33172		E
DATE ORDER REC'D 12/20/2011	ORDER NUMBER		INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITÈM ORDERED	SHIPPED		DESCRIPTION		NET WEIGHT

REV6/LOT#Z8072/MIN/MAX/Q:1,6,8,15/AN960JD8/REF AN960PD8 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on vve certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are of file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
 No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

DFAR DOES NOT APPLY

KLX Aerospace, Inc. Consumable Management

Self Release

Signature & Stamp:

Date:

MAY 0 2 2017

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

## 

5299788-00

Cust#: 41513 sold to: KLX Inc.

ATTN LESLIE MENIEUR

#### **CUSTOMS INVOICE/PACKING SHEET**

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

**BREA, CA 92821** 

IIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE	NO.	ON DOCK
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01/16/18	01/16/18		
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CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089M75	43	MS28775-011	oas <b>6</b> 9- <b>8</b> 9	500.00	EA	0.05	25.00		500.00	0.00	500.00
I	ECC	# 9A991.d	<b>∂=⊕a</b> .	Jani 72	2018						
	PCAT Cust	: PACKING T: S tomer Product: MS28775-011 B 4016930000									
1		-Product: 0568-011 ision: A	513461	500.00		Cure: 4Q2017		US			
	CONI	- Batch: 58993 IS HEREBY CERTIFIED THAT T FORMS TO AN ESTABLISHED II MERCIAL STANDARD. PARTS AF	DUSTRY, U.S. GOV	ÆRNMENT, O	R N						1
;	BEH/ S/L	ALF OF KLX AEROSPACE SOLU : 15 YRS PER ARP5316 P BY: Maricela Moreno 01/:	IONS (KLX Inc.)								1

TOTAL BOX VALUE:

PAGE

1 1

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Aerospace Solutions

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tan Darking

Thank You For This Order

Terms of Sale - Incoterms-2010; EXW: Brea, CA

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

# 01/16/18

5299788-00

Cust#: 41513

ATTN LESLIE MENIEUR

US

#### **CUSTOMS INVOICE/PACKING SHEET**

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

HIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOIC	E NO.	ON DOCK		
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PROMISED	REQU	EST	SHIPPED		
01/16/18	01/16/18	3			
CUSTOMER	P.O.	CUSTOMER RELEASE			
P0038780		B7B3Z6			

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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TOTAL BOX VALUE:

**PAGE** 

2

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tary Darkilles

GARY DePHILLIPS

DIRECTOR, CORPORATE QUALITY

Thank You For This Order

PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

## 01/16/18

5299788-00

Cust#: 41513 SOLD TO: KLX Inc.

> ATTN LESLIE MENIEUR US

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SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

**BREA, CA 92821** 

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE	NO.	ON DOCK
000000	JH4B7R		01/15/18
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01/16/18	01/16/18		
CUSTOMER	P.O.	cus	TOMER RELEASE
P0038780		B7B3Z6	

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	иом	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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TOTAL BOX VALUE:

25.00 USD

**PAGE** 

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SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

**BREA, CA 92821** 

IIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	NVOIC	E NO.	ON DOCK		
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PROMISED	REQU	IEST	SHIPPED		
01/16/18	01/16/18	3	1		
CUSTOMER	P.O.	CI	JSTOMER RELEASE		
P0038780		B7B3Z	5		

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
				JAN 222	018						
0089M74	41	NAS1611-013	<b>6</b> 48	200.00	EA	0.29	58.00		200.00	0.00	200.00
	ECCN	# EAR99	, <b>d</b>								
	Desc	: PACKING									ļ 
	Cust	omer Product: NAS1611-01 B 4016930000									\ \ \
	MFR-		508101-01 CORP	95.00		Cure: 202017		MX			
	Revi	Product: 2-013-B0/1W2Y sion: 12									
	MFR- Lot:	1	508101-03	101.00		Cure: 3Q2017		MX			i i
	MFR-	Name: PARKER HANNIFIN Product: 2-013-B0/1W2Y		101.00		curc. oqzorr			1		
		sion: 12									

TOTAL BOX VALUE:

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tan Darning

Thank You For This Order

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Terms of Sale - Incoterms-2010; EXW: Brea, CA

PACKING LIST

PAGE



Cust#: 41513 SOLD TO: KLX Inc.

> ATTN LESLIE MENIEUR US

#### **CUSTOMS INVOICE/PACKING SHEET**

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE **BREA. CA 92821** 

KLX Inc.

CORRESPONDENCE TO:

P0038780

UPC VENDOR

PROMISED

CUSTOMER P.O.

000000

01/16/18

10000 N.W. 15th Terrace

B7B375

INVOICE NO.

REQUEST

.1H4R7P

01/16/18

ON DOCK 01/15/18

SHIPPED

CUSTOMER RELEASE

Miami FL 33172

HIP TO:	DART	AEROSPACE	1 TD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO. PAR	T NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
	MFR- Name: MFR-Product: 2 Revision: 12 MFR- Batch: (1) Lot: C0142157 IT IS HEREBY (1) CONFORMS TO AN	PARKER HANNIFIN 2-013-B0/1W2Y 0080300015 CERTIFIED THAT N ESTABLISHED IN ANDARD. PARTS AN AEROSPACE SOLU	508101-02 CORP THE ITEM IDENTIFI NDUSTRY, U.S. GOV RE BEING SHIPPED TIONS (KLX Inc.)	ERNMENT, OI	R	Cure: 3Q2017		мх			

**TOTAL BOX VALUE:** 

58.00 USD

**PAGE** 

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GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

Terms of Sale - Incoterms-2010; EXW: Brea, CA



Cust#: 41513 sold to: KLX Inc.

ATTN LESLIE MENIEUR . US

#### **CUSTOMS INVOICE/PACKING SHEET**

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

CORRESPONDENCE TO:

**UPC VENDOR** 

PROMISED

P0038780

CUSTOMER P.O.

000000

01/16/18

KLX Inc.

10000 N.W. 15th Terrace

INVOICE NO.

REQUEST

B7B3Z4

JH4B7M

01/16/18

ON DOCK

SHIPPED

01/15/18

**CUSTOMER RELEASE** 

Miami, FL 33172

SHIP TO:	DART	<b>AEROSPACE</b>	LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	NO. PAR	TNUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
				NAL	2 2 2018	ı					1
0089м73	40 NAS1611-0	i           	DAS <b>6</b> 9-89	200.00	EA	0.36	72.00		200.00	0.00	200.00
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	Desc: PACKING PCAT: S Sch B 40169300	Ì									
	MFR- Name: I MFR-Product: 6	NTERNATIONAL SI	499227 AL - FNGP	200.00		Cure: 3Q2015		US			 
		ERTIFIED THAT	THE ITEM IDENTIFI DUSTRY, U.S. GOV		D.						
	COMMERCIAL STA	NDARD. PARTS AI AEROSPACE SOLU	RE BEING SHIPPED TIONS (KLX Inc.)								
	S/L: UNLTD ARP INSP BY: bkb 0										! !

**TOTAL BOX VALUE:** 

PAGE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT. NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

tan Darnikt-8

Thank You For This Order

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Terms of Sale - Incoterms-2010; EXW: Brea, CA



Cust#: 41513 sold to: KLX Inc.

ATTN LESLIE MENIEUR . US

#### **CUSTOMS INVOICE/PACKING SHEET**

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

UPC VENDOR	INVOIC	E NO.	O	DOCK
000000	JH4B7M		01/15/	18
PROMISED	REQU	IEST	SI	IIPPED
01/16/18	01/16/18	3		1
CUSTOMER F	·.O.	CUS	STOMER RE	EASE
P0038780		B7B3Z4		1

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami,FL 33172

P.O. NUMBER	ITEM NO.	PART	NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTI
		1	[ ]									
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**TOTAL BOX VALUE:** 

72.00 USD

PAGE

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

tan Darnikt-8

Thank You For This Order

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Terms of Sale - Incoterms-2010; EXW: Brea, CA



INVOICE NUMBER

JH5949

PAGE 1 OF 11



#### 50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	),	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO03	8780	01/16	ECON COLL	1	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIP	TION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	500	ALS4-1032-225		0.180	EA	0	500	90.00
		THREADED INSE	TS					
		ECCN : EAR99						
		Country Origin	n: USA					
		TARIFF: 7616.	99.5190					
		SCHEDULE B: 7						
		MFR: AVK INDU	STRIAL					
		CTRL# : 2016						
		LOT# : 1660	506					
		LOT QTY: 500						
		**REF: ALS4-1						
		**CUST PN: AL	34-1032-225					
3	12	AN3-37A		1.360	EA	0	12	16.32
		BOLT, MACHINE						
		BOLT, MACHINE						
		ECCN : EAR99	·					
		Country Origin						
		TARIFF: 7318.						
		SCHEDULE B: 7						
		MFR: MAC FAST						
		CTRL# : 2013						
		LOT# : 5978	ŧ					
7	1.6	LOT QTY: 12 AN924-6D		0.970	יגיז.	0	16	15.52
/	10	NUT, FITTING		0.970	EA		10	15.52
		NUT, TUBE, BU	. המביצט צאנט נואוב	TOPOGAT ETTT	ידאזכי			
		ECCN : EAR99	TAREAD AND UNI	VERSAU FIII	1100			
		Country Origi:	. IICA					
		TARIFF: 7616.						
		SCHEDULE B: 7						
		MFR: NELSON A						
		MIR. NELDON A	INOUTHOR		l	·	***	CONTINUED***
	L		BE RETURNED MUS		171.5	DIZATION DV:	<u> </u>	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER
JH5949

**PAGE 2 OF 11** 

**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER	ю.		DATE	SHIP VIA		7	ERMS		SHIP	PING TERMS
POOS	38780		01/16/18	FEDX INTL	ECON COLL	:	NET 30		FCA	IMAIM-A
TEM O.	QUANTITY	PART	NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	• • •	AMOUNT
		CI	'RL# : 2016J265	83						
		LC	T# : 391080							
		LC	T QTY: 16							
		**	REF: AN924-6D							
		**	CUST PN: AN924-	6D						
8	1	.0 AN9	29-4		1.500	EA	0	1	.0	15.00
		CA	AP ASSEMBLY							
		CA	AP INSERT, ASSEM	BLY, PRESSU	RE SEAL, E	ALR	ED TUBE FIT	TING		
		EC	CN :9A991							
		Co	ountry Origin: U	SA						
			RIFF: 7616.99.5							1
		sc	HEDULE B: 7616.	99.5195						
		MF	R: NELSON AEROS	PACE						
		CT	RL# : 2017J112	09						
		LC	T# : 455847							
		l l	T QTY: 10							
10	2	l l	.7984C405		10.090	EA	20		0	
		ου	ICK RELEASE PIN							
		1/	4 QUICK RELEASE	PIN .						
		1 .	CN :EAR99	<del>_</del>						
		TA	RIFF: 7318.29.0	000						
		sc	HEDULE B: 7318.	29.0000						
		**	REF: MS17984-C4	05						
		**	CUST PN: MS1798	4C405						
11		2 MS1	.7984C410		10.380	ΕA	0		2	20.76
		OU	JICK RELEASE PIN							
		ĒC	CN :EAR99							
		I .	ountry Origin: U	SA						
			RIFF: 7318,29.0							
			HEDULE B: 7318.	-						
		"	R: AVIBANK MFG.							
		'						**	*CON	TINUED***
			MATERIAL TO BE R	ETHONES MISS	LAVE DOLOD ::	ITUC	DIZATION DV 'C'	J		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
JH5949

**PAGE 3 OF 11** 

**50**40, 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	).		DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO038	3780		01/16/18	FEDX INTL	ECON COLL	1	NET 30		FCA-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	20	LOT# LOT **RI **CU MS179 QUIC 1/4 ECCN	QTY: 2 EF: MS17984-C4 JST PN: MS1798- 984C418 CK RELEASE PIN QUICK RELEASE N:EAR99	10 4C410 PIN	12.940	EA	0	20	258.80
		TARI SCHI MFR: CTRI LOT; LOT	ntry Origin: Usinf: 7318.29.00 EDULE B: 7318.3 : QRP INC. L# : 2016L115 # : 548305 QTY: 20 EF: MS17984-C4	000 29.0000 13					
16	500	MS206 RIVE	JST PN: MS1798 500AD4W4 ET, SOLID D600AD4W4	4C418	0.180	EA	0	500	90.00
		COURTARISCHE SCHE MFR CTRI LOTE LOTE LOTE **RI	N :EAR99 htry Origin: Uiff: 7616.10.3 EDULE B: 7616. CHERRY AERO H : 2015K070 S : 88064523 QTY: 500 EF: MS20600-AD	000 10.3000 SANTA ANA 89 4W4					
								***	*CONTINUED***
	<u></u>	1	MATERIAL TO BE RE	TUDNED MUST	HAVE PRICE A	ITHO	PIZATION RV KI	YINC	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER

PAGE 4 OF 11

JH5949

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**5040, 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7\_\_\_ SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON \_\_\_\_\_ CANADA K6A 1K7

	لب
TERMS	SHIPPING TERMS

ORDER NO	).		DATE	SHIP VIA					TERMS	···	SHIPPING TERMS
PO038	8 7.8 0~		01/16/18	FEDX	INTL	ECON	COLL		NET 30		FCA-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT
18	20	1	501M4W4				2.600	EA	0	20	52.00
	}	1	ET, BLIND								
		1	N :EAR99								
		1	ntry Origin: U								
		TAR	IFF: 7508.90.5	000							
		SCH	EDULE B: 7508.	90.000	0						
		MFR	: CHERRY AERO	SANTA	ANA						· ·
		CTRI	L# : 2017K181	82							
		LOT	*								
		LOT	QTY: 20								
		**RI	EF: MS20601M4W	4							
		**CT	JST PN: MS2060	1M4W4							
22	200	MS210	042L6				.4931	EA	0	200	98.62
		LOCI									
		1	3-24 NUT, SELF	-LOCK	ING ST	'I DR'	Y LUBI	<b>\$</b> "			
			N :EAR99								
		ł	ntry Origin: U								
		TAR	IFF: 7318.16.0	085				ŀ			
		SCH	EDULE B: 7318.	16.000	00						
			: MACLEAN-ESNA								
		_	L# : 2017H061								
		1	± : 50331-00	0							
			QTY: 200								
			EF: MS21042L6								
		**CT	JST PN: MS2104	2L6							
	** Bage	don.	information pr	ovi dec	hv +	he r	egnect	ive	  manufactu	rer(s) th	nis **
			ontains a Subs								
			, as listed on								
	1		tion above 0,1			7	,		(20, 20,	] ,	**
				· ·· / v	., •						
										***	*CONTINUED***
		L	MATERIAL TO BE RI	ETURNE	D MUST	HAVE F	PRIOR A	UTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JH5949

**PAGE 5 OF 11** 

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remlt to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**5040, 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON \_\_\_ CANADA K6A 1K7

ORDER NO	).	DATE	SHIP VIA			TERMS	SHIF	PPING TERMS
PO0.3	8780	01/16/18	FEDX INTL	ECON COLL	ECON COLL NET 30 FCA-MIX			A-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	<u> </u>	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	** Based ** produ ** 7440	MS21069L3 LOCKNUT, PLATE - BACN10JP3A ECCN :EAR99 Country Origin: I'TARIFF: 7318.16.0 SCHEDULE B: 7318. MFR: PAOLO ASTORI CTRL# : 2017C072. LOT# : 77884 LOT QTY: 50 **REF: MS21069L3 **CUST PN: MS2106 d on information project contains a Subselation above 0,1	TALY 085 16.0000 42 9L3 ovided by tance of Ve	ery High Co	tive	rn (SVHC),	Cadmium, C	AS **
24	50	MS21083C8 LOCKNUT 1/2-20 LIGHT LOCK ECCN :EAR99 Country Origin: U TARIFF: 7318.16.0 SCHEDULE B: 7318. MFR: SPS JENKINS CTRL# : 2017I188 LOT# : J0000500 LOT QTY: 50 **REF: MS21083C8	SA 085 16.0000	1.280			***CO	64.00 NTINUED***
		MATERIAL TO BE RI		LIAVE BRIGS A	117116	DIZATION DY III	<u> </u>	TINUED***

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**INVOICE NUMBER** 

JH5949

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**5040,79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7\_\_\_

SHIP TO:

DART AER 1270 ABE HAWKESBU CANADA K

	_
OSPACE LTD	
RDEEN ST	
RY, ON	 
6A 1K7	

RDER N	ο.	, , , , , , , , , , , , , , , , , , , ,	DATE	SHIP VIA				TERMS	S	SHIPPING TERMS		
PO03	8780		01/16/18 FEDX INTL E			ON COLL		NET 30	F	CA-MIAMI		
TEM O.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION		PF	ICE	UNIT	BACK ORDER	SHIPPED	AMOUNT		
		**C[	JST PN: MS2108	33C8								
25	50	MS212	250-05048			12.90	EA	50	0			
		BOLI	Γ									
		ECCN	N :EAR99									
		TARI	[FF: 7318.15.2	2095								
		SCHE	EDULE B: 7318.	15.200	0							
26	25	MS212	250-06022			3.70	EA	0	25	92.50		
		BOLT	[							}		
		3/8-	-24 X 1-3/8 GF	RIP 12-	POINT B	OLT ALL	dy s	th cad/yer				
		ECCN	1 :EAR99									
		Cour	ntry Origin: (	JSA								
		TARI	FF: 7318.15.2	2095								
		SCHE	EDULE B: 7318.	15.200	0							
		CTRI	L# : 2017I031	L82			1					
		LOT#	: 89369									
		LOT	QTY: 25									
		**RE	EF: MS21250-06	5022								
		**C[	JST PN: MS2125	0-0602	2							
	** Base	d on i	information pr	covided	by the	respec	ive	manufactu	rer(s) thi	.s **		
	** prod	uct co	ontains a Subs	stance	of Very	High C	dnce	n (SVHC),	Cadmium,	CAS **		
	** 7440	43-9,	as listed or	n the c	andidate	e list,	REA	¢h (EC) 19	07/2006 (i	.n a **		
	** conc	entrat	tion above 0,1	L % w/w	').					**		
31	500	MS246	593-BB51			0.12	EA	0	500	60.00		
		SCRE	EW									
		ECC	N :EAR99									
		Cour	ntry Origin: (	JSA	ļ.							
		TAR	CFF: 7415.33.8	3010								
		SCHE	EDULE B: 7415.	33.855	0							

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**INVOICE NUMBER** JH5949

**PAGE 7 OF 11** 

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**50**40, 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON\_\_ CANADA K6A 1K7

ORDER NO	),		DATE	SHIP VIA			[-	TERMS		SHIPPIN	NG TERMS
PO038	378.0		01/16/18	FEDX INTL	ECON	COLL		NET 30		FCA-	IMAIM
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION		PRICE		UNIT	BACK ORDER	SHIPPED	A	MOUNT
		MFR	CRESCENT MFG	•		-					
		CTRI	L# : 2012H048	23	-						
		LOT#	: 74668								
		LOT	QTY: 500						1		
32	200	MS246	593-C273		ŀ	0.080	EA	0	200	)	16.00
		SCRI	EM								
		10-3	32 X 5/8 PHIL :	100' FLAT H	ms 🖈	18-8	s/s				
		ECCI	N :EAR99								
		Cour	ntry Origin: U	SA							
		TAR	FF: 7318.15.6	080							
		SCH	EDULE B: 7318.	15.9000					-		
		MFR	NORTH EAST F	AST CORP							
		CTRI	L# : 2017K123	19						İ	
		LOT	: 67097								
		LOT	QTY: 200								
33	20	MS246	594S154			0.660	EA	0	20	)	13.20
	•	SCRI	≅W								
		ECCI	1 :EAR99		1						
		Cour	ntry Origin: U	SA							
		TAR	FF: 7318.15.6	080							
	!	SCH	EDULE B: 7318.	15.9000							
		MFR	PILGRIM SCRE	W (RI)							
		CTRI	L# : 2008C018	28							
		LOT	: R25730								
		LOT	QTY: 20								
35	100	MS270	39-4-20			0.190	EA	100	C	)	
		SCRI	EW								
		1/4-	-28 (3A) X 1.2	81 (.750 GR	.‡P)	STRUCI	URA	L SCREW PH	L PAN AI	·	
		ECCI	N :EAR99								
		TAR	FF: 7318.15.6	080							
		SCH	EDULE B: 7318.	15.9000							
1	1	ı			1		ı	1	1		

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

\*\*\*CONTINUED\*\*\*





JH5949

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	•		DATE	SHIP VIA				TERMS		SHIPPING TERMS
P0038	3780		01/16/18	FEDX I	NTL	ECON COLL		NET 30		FCA-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	l		PRICE		BACK ORDER	SHIPPED	AMOUNT
36	2000	NAS11	L49D0332J HER			0.020	EA	2000	(	
		ECC1	(.203 X .438 N :EAR99 IFF: 7616.10.9 EDULE B: 7616.	090		T WASHER A	LUM	CHEMICAL T	REAT (YE	
37	700	NAS11	L49D0563J HER			0.030	EA	700	C	
		5/16 ECCN TARI SCHE **RE	5 (.328 X .562 N :EAR99 IFF: 7616.10.9 EDULE B: 7616. EF: NAS1149D05 JST PN: NAS114	090 10.8000 63J	)	AT WASHER	ALU	M CHEMICAL	TREAT ()	
38	2000	NAS11	L49DN832J HER			0.010	EA	0	2000	20.00
	-	#8 ECCN Cour TARI SCHE MFR: CTRI LOT; LOT;	(.174 X .375 X N :EAR99 atry Origin: U IFF: 7616.10.9 EDULE B: 7616. ANILLO INDUS # : 2017E142 # : Z8072 QTY: 2000 EF: NAS1149DN8	SA 090 10.8000 TRIES 76	)	WASHER AI	MU	CHEMICAL TI	REAT (YEI	
39	1000	WASH	(.265 X .500	X .032)	FLA	0.020 T WASHER S		O . L CAD/YEL _	1000	20.00
		ECCI	I :EAR99						***	CONTINUED***

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JH5949

**PAGE 9 OF 11** 

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.		DATE	SHIP VIA					TERMS		SHIPPING TERMS		
PO03	8780		01/16/18	FEDX IN	NTL E	CON	COLL		NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION	l		PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT		
		TARE SCHI MFR CTRI LOT LOT **RI	ntry Origin: U IFF: 7318.22.0 EDULE B: 7318. : ANILLO INDUS L# : 2017G167 # : Z5706 QTY: 1000 EF: NAS1149F04 UST PN: NAS114	0000 22.0000 STRIES 751	5								
45	10	ECCI Cour TARI SCHI MFR CTRI LOT: LOT:	-28 DRILLED HE N :EAR99 ntry Origin: U IFF: 7318.16.0 EDULE B: 7318. : AUTOMATIC SO L# : 2017D312	JSA 0085 16.0000 CREW MACH				EA	0	10		32.00	
46	150	FE-83 NUT PEM ECCI TARS	32-EF	0085			0.660	EA	150				
										***	CONTINUED	***	
	L		MATERIAL TO BE R	ETURNED M	UST H	AVE P	RIOR AL	JTHO	RIZATION BY KL	X INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER

JH5949

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**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER	10.	DATE		SHIP VIA			TERMS		SHIP	PING TERMS
PO0	38780		1/16/18	FEDX INTL E	ECON COLL		NET 30		FC	IMAIM-
EM O.	QUANTITY ORDERED	PART NUMBER AND	DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	•	AMOUNT
	1	These ite	ems are co	ontrolled by	the U.S.	. Go	vernment			
		and autho	rized for	r export onl	y to the	cou	ntry of			
		of ultima	ate desti	nation for ι	se by the	ul	timate con	signee		
		or end-us	ser(s) he							
		They may	not be re	therwise d	sposed o	of,				
		to any ot	her count	try or to ar	y person	oth	er than th	<b>e</b>		
		authorize	ed ultimat	te consignee	or end-u	ser	(s),			
		either in	their o	riginal form	or after	be	ing incorp	rated		
		into othe	er items,	without fir	st obtair	ing	approval	from the		
		U.S. gove	ernment of	r as otherwi	se author	ize	d by			
		U.S. law	and regul	lations.		ŀ				
						}				
		Ultimate	Destinat:	ion						
		DART AERO	SPACE LTI	)						
		1270 ABER	RDEEN ST							
		HAWKESBUR	RΥ							
		ON								
		K6A 1K7				ł	·			
		CANADA				İ				
	*** SHI	PPED 2 CTNS								
	# 1=CT	'N 14.00 Lk	6.3	35 Kg 423471	130398					
								**1	* CO1	TINUED***
						i				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JH5949

PAGE 11 OF 11

**5040** 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA		TERMS	S	HIPPING TERMS
PO038780	01/16/18	FEDX INTL	ECON COLL	NET 30		CA-MIAMI
TEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION	4		BACK ORDER	SHIPPED	AMOUNT
NO. ORDERED # 2=CTN	7.00 Lb / 3. ACCT# 15179324-0 -632-3336 US: 9X9X8			DACK URDER	SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL	987.22 0.00 0.00 0.00 0.00 987.22USI
form #16007.000	303 **CONSOLIDAT	ION# 1H09M2				U.S. CURRENCY

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com



INVOICE NUMBER

PAGE 1 OF 2

JH5948

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

**50**40, 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	$\neg$

ORDER NO.	DATE	SHIP VIA		-	TERMS		SHIPPING TERMS
PO038780	01/16/18	01/16/18   FEDX INTL E			NET 30		FCA-MIAMI
TEM QUANTITY IO. ORDERED	PART NUMBER AND DESCRIPTION	1	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	MS21920-20 CLAMP ECCN:9A991 Country Origin: U TARIFF: 7307.29.0 SCHEDULE B: 7307 MFR: VOSS INDUSTI CTRL#: 1999G052 LOT#: 42576 LOT QTY: 14 **REF: MS21920-20 **CUST PN: MS2192  These items are of and authorized for ultimate dest: or end-user(s) he to any other counauthorized ultimate either in their of into other items. U.S. government of U.S. law and regular.	29.0000 RIES INC 264  controlled by controlled sor export or ination for exein identification for exein ex	use by the use by the ified. usferred, cary person see or end-trim or after irst obtain	Go cou or o oth ser be	timate continued therwise dier than the (s), ing incorporates	sposed orated from the	of,

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

#### **ORIGINAL INVOICE**





INVOICE NUMBER

JH5948

PAGE 2 OF 2

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING

SOLD TO:

ı	002409
	DART AEROSPACE LTD
1	-1-270 ABERDEEN ST
	HAWKESBURY, ON
	CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

_	 	_	

ORDER N	10.		DATE	SHIP VIA					TERMS		SHIPPING	TERMS
PO038780 03		01/16/18	01/16/18 FEDX INTL B			COLL		NET 30		FCA-M	FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED	AM	OUNT
		,	imate Destinat T AEROSPACE LT									
		127	O ABERDEEN ST							ŀ		
		HAW	KESBURY							į		
		ОИ					i					
		K6A	1K7									
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	FREIGHT	ACCT#	15179324-0									
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										armmom:		70.40
										SUBTOTAL	I	70.42
										HANDLING		0.00
										DISC/ALI		0.00
										INCM FRI	• ]	0.00 0.00
	Dan 2 4 2	GUES	DED ON 01/15/1	0						FREIGHT	. 1	70.42USI
mdb	B7B3Z2	1	PED ON 01/16/1		TTO 084	.				TOTAL	:	S. CURRENCY
iorm	#16007.00	0303	**CONSOLIDAT	TON# 1	ноэм	<sup>2</sup>					١٠.	b. CURRENCY
									DITATION STO	(I X INO		
			MATERIAL TO BE RI	LIURNED	MUST	HAVE PI	HOR AL	HC	HIZATION BY	LA INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



01/16/18



5299788-00

Cust#: 41513

ATTN LESLIE MENIEUR . US

#### **CUSTOMS INVOICE/PACKING SHEET**

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE BREA, CA 92821

HIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO	).	ON DOCK		
000000	JH4B7R	01	1/15/18		
PROMISED	REQUEST	UEST SHIPPED			
01/16/18	01/16/18				
CUSTOMER	P.O.	CUSTOMER RELEASE			
P0038780		B7B3Z6			

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami.FL 33172

	P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: 15 YRS PER ARP5316		ECCN Desc PCAT Cust Sch MFR MFR Rev MFR IT CON COM BEH	MS28775-011  # 9A991.d  : PACKING  : S tomer Product: MS28775-011  B 4016930000  - Name: PARCO INCProduct: 0568-011 ision: A - Batch: 58993 IS HEREBY CERTIFIED THAT TOWNS TO AN ESTABLISHED IN MERCIAL STANDARD. PARTS AVALF OF KLX AEROSPACE SOLU	513461 THE ITEM IDENTIFI NDUSTRY, U.S. GOV RE BEING SHIPPED	500.00 500.00 ED HEREIN ÆRNMENT, C	EA	0.05					

TOTAL BOX VALUE:

**PAGE** 

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT. NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

tan Darnings

Thank You For This Order

		TANCE	
Parker	Hannifin	Corporation	n
/050\ 0	60 2264	• "	

### O-Ring & Engineered Seals Division Parker Hannifin Corporation

(For Correspondence Only) P.O. Box 11751 Lexington KY 40512-1751

D.U.N.S. 05-682-5607



**PACKING LIST** 113356



Carrier Signature Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299 F.O.B.

PAGE SHIP VIA

TRACKING NUMBER

**DATE SHIPPED** 9/06/17

# BOXES WEIGHT PREFERRED SHIPP #: 979375

SHIP TO: 001

**KAPCO** 

3120 E. ENTERPRISE ST

BREA. CA 92821

BAGS AIAG 10 AIAG

MASTER SHIP# 113329

SOLD TO: 483996

3120 E ENTERPRISE ST

CA 92821

SPECIAL SHIPPING INSTRUCTIONS

UPS 979-375

BREA

\*\*PARTIALS NOT ALLOWED UNLESS AUTHORIZED\*\*

\*\*SHIP COMPLETE\*\*

SHIPPING COMMENTS

- 1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
- 2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
- 3. NO MORE THAN 4 BATCHES PER P/N

KAPCO VALTEC BREA WAREHOUSE

FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL

PROCESS ON THE KAPCO GLOBAL QC-101 PLANNING VENDOR MUST VERIFY IF THE SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEY WELL

APPROVAL.

TO VERIFY APPROVALS GO TO HTTPS://WWW.SUPPLIER.HONEYWELL.COM

(CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS)

IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS

REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO APPROVED SOURCES AS DIRECTED BY THE SPEC.

PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE FURCHASE GRDER

AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB-TIER

SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING RROVIDERS SEE

SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS.

ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION.

PLANNER REVISION A-000

REFERENCE NUMBER: 66673

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL, REVISION 27, 01/07/16

PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE PACKING LIST AND CERTIFICATION OF CONFORMACE.

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is useful for exemple the exemple of the programment of the control of the c

JASON SLATES JUANTY ASSURANCE MANAGER

ICN: 508101-01, Doc Date: 9/12/2017 CERTIFIED TRUE COPY

·MAIL REMITTANCE TO: Parker Hannifin Corporation (859) 269-2351

O-Ring & Engineered Seals Division
Parker Hannifin Corporation (For Correspondence Only)

P.O. Box 11751 Lexington KY 40512-1751 D.U.N.S. 05-682-5607

**PACKING LIST** 113356

**DATE SHIPPED** 

2) 16(6)

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hanniin Corporation CARRIER: c/o William & Associates, Inc. 405 East 78th Street

Bloomington, MN 55420-1299

F.O.B. # BOXES WEIGHT TRACKING NUMBER

PAGE 9/06/17 SHIP VIA PREFERRED SHIPP #: 979375

SOLD TO: 483996

SHIP TO: 001

KAPCO VALTEC BREA WAREHOUSE

3120 E ENTERPRISE ST

BRFA

CA 92821

KAPCO

3120 E. ENTERPRISE ST

BREA, CA 92821

BAGS AIAG ASN 10 ATAG

MASTER SHIP# 113329

SPECIAL-SHIPPING-INSTRUCTIONS

IIPS 979-375

\*\*PARTIALS NOT ALLOWED UNLESS AUTHORIZED\*\*

\*\*SHIP COMPLETE\*\*

SHIPPING COMMENTS

- 1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
- 2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
- 3. NO MORE THAN 4 BATCHES PER P/N

ITEM: 0001

SO/ITM: 640002/0001 PO: 510462-00

ORD QTY:

1765 UOM: EA

PART#: E0515 2-013-B0/1W2Y

B/O OTY: CUST PART: NAS1611-013

0 REQ DATE: 09/05/17

**REV: 12** BATCH: 0080288110 LOT: C9941646 CURE: 202017

SHIPPED QTY:

325

COO: MX

HARD(SH A): 77 TENS(PSI): 2086 ELONG(%): 187 SG: 1.24 MOD(PSI): 1096

BATCH OTY: COO: MX

JNTS UNTS:

1765

BATCH: 0080300015 LOT: C0142157 CURE: 3Q2017 HARD(SH A): 78 TENS(PSI): 1943 ELONG(%): 187 SG: 1.23

BATCH: 0080300017 LOT: C9942329 CURE: 302017

MOD(PSI): 1042 BATCH OTY:

BATCH OTY:

850

C00: MX UNTS:

HARD(SH A): 78 TENS(PSI): 2013 ELONG(%): 200 SG: 1.23 MOD(PSI): 990

DESCRIPTION: PACKING

NOTE DESCRIPTION: MESSAGE

KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHPU

GENERAL NOTES:

PRODUCT IS BEING PROCURED BASED UPON A

LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS

AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS.

THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF

KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE

ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT

HTTP://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS: HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.

IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SH ELF

LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL.

ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING,

MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE

APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.

-- CONTINUÉD --

В١



PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material

covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities

JASON SLATES JUANTY ASSURANCE MANAGER

MAIL REMITTANCE TO: Parker Hannifin Corporation (859) 269-2351

O-Ring & Engineered Seals Division
Parker Hannifin Corporation

(For Correspondence Only)

**PACKING LIST** 113356



P.O. Box 11751 Lexington KY 40512-1751 D.U.N.S. 05-682-5607

PAGE 2 **DATE SHIPPED** 9/06/17

PREFERRED SHIPP #: 979375

SHIP VIA

# BOXES WEIGHT

F.O.B.

TRACKING NUMBER

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE

3120 E ENTERPRISE ST

CA 92821

Carrier Signature

SHIP TO: 001 KAPCO

3120 E. ENTERPRISE ST

BREA, CA

92821

BAGS AIAG ASN 10 AIAG

MASTER SHIP# 113329

SPECIAL-SHIPPING-INSTRUCTIONS

UPS 979-375

\*\*PARTIALS NOT ALLOWED UNLESS AUTHORIZED\*\*

\*\*SHIP COMPLETE\*\*

SHIPPING COMMENTS

- 1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
- 2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
- 3. NO MORE THAN 4 BATCHES PER P/N

FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannfin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

PROCESS ON THE KAPCO GLOBAL QC-101 PLANNING VENDOR MUST VERIFY IF THE SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEY WELL

APPROVAL.

TO VERIFY APPROVALS GO TO HTTPS://WWW.SUPPLIER.HONEYWELL.COM

(CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS)

IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO

APPROVED SOURCES AS DIRECTED BY THE SPEC.

PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE FURCHASE ORDER

AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB-TIER

SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS SEE

SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS.

ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY KAPCO GLOBAL SUPPLIER QUALITY OF PURCHASING AGENT PRIOR TO PRODUCTION.

PLANNER REVISION A-000

REFERENCE NUMBER: 66673

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL, REVISION 27, 01/07/16

PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material

covered by this croer.

We hereby certify that these goods were produced in compliance with all applicable requirements o section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor Issued under section 14 thereof.

**CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS** 

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facility

JASON SLATES JUANTY ASSURANCE MANAGER

ICN: 508101-03, Doc Date: 9/12/2017 CERTIFIED TRUE COPY



# Parker Hannifin Corporation PARKER SEALS DE MATAMOROS ORD DIAG.LORENZO DE LA GARZA #13 CD IND. MATAMOROS TAM, MEXICO PHONE: (859) 335-3000

#### --- NOTICE ---This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.

#### CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 510462-00 received by us from KAPCO is traceable by the Control Batch Identification (CBI) number(s): 0080288110 0080300015 0080300017 Parker O-Ring Division also certifies that CBI tests have been performed on the batch of material used to manufacture such parts. These tests are pre-

on the batch of material used to manufacture such parts. These tests are preproduction batch acceptance tests and the results of such tests are set forth below. Data that supports these results is on file with Parker. See the applicable Parker catalog for further information concerning these preproduction tests.

SHIPMENT DATE: 09/06/17

						2	HIPMENI DAIE:	09/06/1/
relkejtelje:		Maga			ijeja 💮	COMPOUR		
NAS1611-013		REV	12 2-013-	BO/1W2Y		E0515-8	0 1765	
PARKER FIND	INGS:							
BATCH #	CURE	HARDNESS	TENSILE	ELONG	S.G.	MODULUS		QTY
0080288110	2Q17	77	2086	187	1.24	1096		325
0080300015	3Q17	78	1943	187	1.23	1042	•	590
0080300017	3Q17	78	2013	200	1.23	990		850
THE REMAINI	NG SHEL	F LIFE SHA	LL BE DETE	RMINED B'	Y UTILI	ZING		¢
THE CURE DA	TE LIST	FD ABOVE AL	ND APPLYIN	G THE API	PLICABL	E SHELF		

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING THE APPLICABLE SHELF LIFE GUIDELINES AS LISTED IN ARP 5316, ASSUMING PROPER STORAGE CONDITIONS.



No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring & Engineered Seals Division
PARKER HANNIFIN CORPORATION

JASON SLATES

Quality Assurance Manager

ICN: 508101-03, Doc Date: 9/12/2017 CERTIFIED TRUE COPY

By



#### **Parker Hannifin Corporation**

-- NOTICE -- PAGE 1 OF 1

This is a C.B.I. Compound!

Parker Seal de Matamoros Diagonal Lorenzo De La Garza #13 Ciudad C.B.I. is Parker's exclusive quality assurance H. Matamoros, Tam. 87499, Mexico

O-Ring Division

Phone: (859) 335-3000

program for Controlled Batch Identification, your assurance of reliability.

#### CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 510462-00 received by us from KAPCO is traceable to C.B.I Number 0080300017 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

USTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	: au	ANTITY	Gijjadina	SHPDAT
AS1611-013 REV:12	2-013-B0/LW2Y TESTED AS: 2-013/LW2Y	E0515 -80		850	3Q17	09/06/1
PECIFICATION REV AS1613 2				LOT 942329		STED /31/17
	TEST RESULTS		REQUIR MIN	EMENTS MAX	PARKER	FINDINGS
STM D297 HYDROSTAT S STM D2240 SHORE A H	PECIFIC GRAVITY		1.23	1.26	1.	24 77
	FLUID TESTING	•				
A STM D1414 ASTM D471 V	S1241 TYIV CL2 22 HRS a OLUME CHANGE	250F	0	15.0	12	. 0

Testing Performed By Lexington Lab 2360 Palumbo Dr. Lexington, KY 40509

CAGE CODE: 02697

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

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O-Ring & Engineered Seals Division PARKER HANNIFIN CORPORATION

Lonnie Naylor **Quality Assurance Manager** 

ICN: 508101-03, Doc Date: 9/12/2017 CERTIFIED TRUE COPY

MAIL REMITTANCE TO: Parker Hannifin Corporation (859) 269-2351

O-Ring & Engineered Seals Division
Parker Hannifin Corporation

(For Correspondence Only) P.O. Box 11751 Lexington KY 40512-1751



PACKING LIST 113356

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

D.U.N.S. 05-682-5607 F.O.B. r

PAGE SHIP VIA DATE SHIPPED 9/06/17

PREFERRED SHIPP # BOXES WEIGHT TRACKING NUMBER

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE

3120 E ENTERPRISE ST BREA

CA 92821

SHIP TO: 001

**KAPCO** 

3120 E. ENTERPRISE ST

BREA. CA 92821 BIN BAGS AIAG 10 4 AIAG

#: 979375

MASTER SHIP# 113329

SPECIAL SHIPPING INSTRUCTIONS

UPS 979-375

\*\*PARTIALS NOT ALLOWED UNLESS AUTHORIZED\*\*

\*\*SHIP COMPLETE\*\*

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER

2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!

3. NO MORE THAN 4 BATCHES PER P/N

ITEM: 0001

SO/ITM: 640002/0001 PO: 510462-00

ORD QTY:

1765 UOM: EA

PART#: E0515 2-013-B0/1W2Y

B/O OTY:

0 REQ DATE: 09/05/17

CUST PART: NAS1611-013

**REV: 12** 

SHIPPED QTY:

COO: MX

1765 INTS

BATCH: 0080288110 LOT: C9941646 CURE: 2Q2017 BATCH OTY: HARD(SH A): 77 TENS(PSI): 2086 ELONG(%): 187 SG: 1.24 MOD(PSI): 1096

BATCH: 0080300015 LOT: C0142157 CURE: 3Q2017 BATCH QTY:

C00: MX MOD(PSI): 1042

UNTS:

HARD(SH A): 78 TENS(PSI): 1943 ELONG(%): 187 SG: 1.23

BATCH: 0080300017 LOT: C9942329 CURE: 3Q2017

C00: MX BATCH OTY: 850

325

UNTS:

MOD(PSI): SG: 1.23 990

DESCRIPTION: PACKING

NOTE DESCRIPTION: MESSAGE

KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHPU

GENERAL NOTES:

PRODUCT IS BEING PROCURED BASED UPON A

LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS

AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS.

THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF

KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE

ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT HTTP://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS;

HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.

IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SH ELF

LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL.

ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING,

MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.

-- CONTINUED --



PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material

covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6,7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilit

JASON SLATES JUANTY ASSURANCE MANAGER

ICN: 508101-02, Doc Date: 9/12/2017 CERTIFIED TRUE COPY

MAIL REMITTANCE TO: Parker Hannifin Corporation (859) 269-2351

O-Ring & Engineered Seals Division

Parker Hannifin Corporation (For Correspondence Only) P.O. Box 11751



**PACKING LIST** 113356

Lexington KY 40512-1751 D.U.N.S. 05-682-5607

PAGE 2 **DATE SHIPPED** 9/06/17

F.O.B.

# BOXES WEIGHT

SHIP VIA PREFERRED SHIPP #: 979375

TRACKING NUMBER

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE 3120 E ENTERPRISE ST

BREA

CA 92821

Carrier Signature

SHIP TO: 001

KAPCO

3120 E. ENTERPRISE ST

BREA, CA 92821 BIN BAGS AIAG ASN 10 AIAG

MASTER SHIP# 113329

SPECIAL SHIPPING INSTRUCTIONS

UPS 979-375

\*\*PARTIALS NOT ALLOWED UNLESS AUTHORIZED\*\*

\*\*SHIP COMPLETE\*\*

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, inc. 405 East 78th Street Bloomington, MN 55420-1299

- 2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
- 3. NO MORE THAN 4 BATCHES PER P/N

FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL

PROCESS ON THE KAPCO GLOBAL QC-101 PLANNING VENDOR MUST VERIFY IF THE SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEY WELL

APPROVAL.

TO VERIFY APPROVALS GO TO HTTPS://WWW.SUPPLIER.HONEYWELL.COM

(CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS)

IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE 01

APPROVED SOURCES AS DIRECTED BY THE SPEC.

PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHASE ORDER AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB-TIER SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS, SEE SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS.

ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY KAPCO GLOBAL SUPPLIER QUALITY OF PURCHASING AGENT PRIOR TO PRODUCTION.

PLANNER REVISION A-000

REFERENCE NUMBER: 66673

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL, REVISION 27, 01/07/16

PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material ered by this order

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

Parker C-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our faciliti

JASON SLATES JUNETY ASSURANCE MANAGER



#### **Parker Hannifin Corporation**

--- NOTICE --- PAGE 1 OF 1

O-Ring Division

Parker Seal de Matamoros

H. Matamoros, Tam. 87499, Mexico Phone: (859) 335-3000

This is a C.B.I. Compound! Diagonal Lorenzo De La Garza #13 Cludad C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification.

your assurance of reliability.

#### CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 510462-00 received by us from is traceable to C.B.I Number 0080300015 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

everiomer part number	PARKER PART NUMBER	COMPOUND.	્યા	ANIIIY -		SHPPATE
NAS1611-013 REV:1	2-013-B0/1W2Y 2 TESTED AS: 2-013	E0515 -80		590	3017	09/06/17
SPECIFICATION RENAS1613 2	V			LOT 142157	TE: ON: 09.	STED /01/17
	TEST RESULTS		REQUIR MIN	EMENTS MAX	PARKER	FINDINGS
ASTM D297 HYDROSTAT ASTM D2240 SHORE A	SPECIFIC GRAVITY HARDNESS		1.23 75	1.26	1.:	23 75
	FLUID TESTING					
ASTM D1414 ASTM D471	AS1241 TYIV CL2 22 HRS a VOLUME CHANGE	250F	0	15.0	11	.0

Testing Performed By Lexington Lab 2360 Palumbo Dr. Lexington, KY 40509

CAGE CODE: 02697

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannilin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannilin Corporation.

O-Ring & Engineered Seals Division PARKER HANNIFIN CORPORATION

Lonnie Naylor Quality Assurance Manager

ICN: 508101-02, Doc Date: 9/12/2017 CERTIFIED TRUE COPY

Page 1 of 5

**PACK LIST** 

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	Vendo		Packing List:	;	62287668				
1	Inter	denberg- NOK (Loc 62) national Seal Co., Inc.	Invoice:		62287668	Date: (	06/07/17		
		E. Wilshire Ave.	Credit Terms	<u>.</u> .		% 10 D N30			
		a Ana, CA 92705 FED STATES	Supplier Cod		734354060				
١		ID#: 95- 2975370- 00	1 ''					. •	
			Shipper ID/S	ID:	62287668				•
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	Ship 7 KAP		Sold To 10 KAPCO	9210	172	`			
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		A, CA 92821	BREA, CA						
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		portation and Terms	Gross weigr	וו (בב	naj.				
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٠		EXWorks:							
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		Contact: DANA DOW	ŀ		ŀ		İ		
		Terms Desc: 1%10N30					,		
		Carrier: PSI	1						
		ShipTo Name: KAPCO- GLOBAL MAIN WHSE							
		Address: 3120 E. ENTERPRISE ST.							
		City: BREA , CA 92821 BIIITO Name: KAPCO- GLOBAL MAIN WHSE							
		Address: 3120 E. ENTERPRISE ST.					1		
		City: BREA , CA 92821	Ì		İ				
		ORIGIN OF THE GOODS: USA				٠		•	
						1000 5	04400070	•	
		62AS568- 005 E458 GASKET, WASHERS & OTHER AS568- 005 E458	4016930000	US	06/07/17	( 1608. E	SA136976	2	
		Customer Part: NAS1611- 005 PO: 501738- 00							
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		Item Description: PACKING							
		, and the second	4016930000	lus	06/07/17	2319. EA	SA136976	3	
		62AS568- 006 E454 GASKET, WASHERS & OTHER AS568- 006 E454	1401000000		00/07/17	20101 221		•	
		Customer Part: NAS1611- 006A							
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i		20170101 SABE18 2,319.0		1					
		Item Description: PACKING		<b>I</b>					
		62AS568- 276 V75 GASKETS, WASHERS & OTHER AS568- 276 V75	3926904500	US	06/07/17	432. EA	SA136976	1	
		Customer Part: AS568- 276 V75							
		PO: 501738- 00						ſ.	(APCO)
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## \*\*\*ORIGINAL\*\*

Page 2 of 5

	denberg- NOK (Loc 62)	Packing List:		62287668				•	
	national Seal Co., Inc.	Invoice:		62287668	!	Date:	06/07/17		
-	E. Wilshire Ave. a Ana, CA 92705	Credit Terms	<b>3</b> :	1/10N30 19	% 10 D N30				
UNIT	ED STATES	Supplier Cod	le:	7343540602	2				
Tax	D#; 95- 2975370- 00	Shipper ID/S	ID:	62287668					
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	E, ENTERPRISE STREET		EN1	ERPRISE S	7				
	A, CA 92821	BREA, CA							
Tax I	ED STATES	UNITED ST	IAIE	:5				•	
Iuni		rax io							
Transi	portation and Terms	Gross Weigh	nt (LE	3/KG):	17.	0 /	7.7		•
	earrier Code: UPSGRD UPS Ground Collect	g.	,	-	0 Pallets	•	0 Cartons		
_					A LUIICIS		o Gartona		
Fre	eight Terms:	Bill of Lad	ing:	B6293985					
	EXWorks:								
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Item Description: PACKING **								
	QC1,QC7,QC13		ł						
	FORM QC- 101 PURCHASE PLANNER								
	MANUFACTURE, PROCESS AND IDENTIFY COMPLETE PER B/P AND								
	DOCUMENTS.			}					
	NOTE: MATERIAL SHALL CONFORM TO ALL OF THE TECHNICAL			•					
	AND QUALITY REQUIREMENTS OF THE LASTEST REVISION						1		
	OF THE FOLLOWING MATERIALS:								
	MATL: RINGS, SEALING, FLUOROCARBON (FKM) RUBBER								
	PER AMS 7276; HIGH-TEMPERATURE-FLUID RESISTANT								
	LOW COMPRESSION SET, 70 TO 80								
	MATL: RUBBER, FLUOROCARBON ELASTOMER, HIGH TEMPERATUR	RE,							
	FLUID AND COMPRESSION SET RESISTANT PER AMS- R- 83248								
l	TYPE I, CLASS 1, 75 HARDNESS (REPLACES MIL- R-83248						1		
	PER SPEC), PER MIL- R-83248 NOTICE 2, AMS 7276								
	IS SUITABLE REPLACEMENT FOR TYPE I, CLASS 1			1			1		
	NOTE: AMS7280 IS OBSOLETE AND SUPERSEDED BY AMS7276 PER SPECIFICATION.								
	KAPCO PURCHASE PLANNER REVISION LEVEL: 002								
	KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/	08/15: ABCDHF	u.v_				1		
l	GENERAL NOTES:								
	PRODUCT IS BEING PROCURED BASED UPON A								
	LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS						1		
	AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS								
	THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF						I		
			1	1					
	KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON TH	IS PURCHASE	1	ļ					
	• •	L							KAPCO
	KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON TH	BLE AT						<	KAPCO 15

### PACK LIST

Vendor	i i	Dealing Lints		60007660					
Freud	denberg- NOK (Loc 62)	Packing List:		62287668					
	national Seal Co., Inc.	Invoice:		62287668	i	Date:	06/07/17		
	E. Wilshire Ave. a Ana, CA:92705	Credit Terms	:	1/10N30 1	% 10 D N30				
UNIT	ED STATES	Supplier Cod	e:	734354060	2				
Tax II	D#: 95- 2975370- 00	Shipper ID/S	ID:	62287668					
Ship To	0	Sold To 109	92107	72		-			<del></del>
KAP		KAPCO							
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	ED STATES	UNITED ST							-
Tax II	D#:	Tax ID#:							
Trans	podetian and Towns	Cross Moish	+ /I D	(VC)	17	) /	77		
•	portation and Terms	Gross Weigh	t (LO	rka):		, ,			
C	arrier Code: UPSGRD UPS Ground Collect				0 Pallets		0 Cartons		
Fre	olght Terms:	Bill of Lad	ng; E	B6293985					
	EXWorks:								
No, of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMULIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FMATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUAPPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.  FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTEL PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MUST SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCE APPROVAL.  TO VERIFY APPROVALS GO TO HTTPS://WWW.SUPPLIER.HONEYW (CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS) IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SI REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC APPROVED SOURCES AS DIRECTED BY THE SPEC.  PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHAAND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVESPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS.  ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT-PRICE PLANNER REVISION A-000	LOBAL. OR DRAWING, IREMENT MUS R THE MATERIA JST VERIFY IF SS REQUIRES ELL.COM TE VENDOR IS OR ADHERE TO SE ORDER SUB-TIER DERS. SEE	T BE L OFF THE HONE	EYWELL					
	PLANNEH REVISION A-000  KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05  GENERAL NOTES:  PRODUCT IS BEING PROCURED BASED UPON A  LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS  AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS  THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF  KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON TO  ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE.	IS PURCHASE						RI RI	50 5

Page 4 of 5

## PACK LIST

Vendor	lenberg- NOK (Loc 62)	Packing List:		62287668					
intern	ational Seal Co., Inc.	Invoice:		62287668	1	Date:	06/07/17		
	E. Wilshire Ave.	Credit Terms	:	1/10N30 1°	% 10 D N30				
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	EXWorks:								
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	HTTP://KAPCO- GLOBAL.COM/SUPPLIER- SERVICES/SUPPLIER- LIN HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.	KS;							
	IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMU	M OF 80% SHE	F				-		
	LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO G	LOBAL.							
	ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS F	DR DRAWING,							
	MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQU	REMENT MUS	r BE						
	APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.								
	FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTE	1 1							
	PROCESSION THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MI	1 1							
	SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCE	SS REQUIRES	HON	EYWELL					
	APPROVAL.	FIL 6014							
	TO VERIFY APPROVALS GO TO HTTPS://WWW.SUPPLIER.HONEYW (CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS!	1 1				•			
	IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SI	1					1		
	REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC	1	)						
	APPROVED SOURCES AS DIRECTED BY THE SPEC.						1		
	PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHA	SE ORDER							
	AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO	SUB-TIER		,					
	SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVI	PERS. SEE							
	SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS.						-		
- 1	ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVE	DIN WRITING	3Y						
- 1	KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRICE	TR TO PRODUC	TION						,
	PLANNER REVISION A- 000	2005					1		
	KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05	/08/15: ABCDHF	υV						
	GENERAL NOTES:						1		
ŀ	PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS	-						~	
	AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS							/NAPCO	\
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	THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF							RI	,

\*\*\*ORIGINAL\*\*\*

**PACK LIST** 

Page 5 of 5

Vendo		Packing List:		62287668					
Freud	denberg- NOK (Loc 62)	_				Dete:	06/07/17		
	national Seal Co., Inc. E. Wilshire Ave.	Invoice:		62287668			Q6/07/17		
Santa	a Ana, CA 92705	Credit Terms		1/10N30 1					
	ED STATES D#: 95- 2975370- 00	Supplier Cod	<b>e</b> :	734354060	2				
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	E. ENTERPRISE STREET A, CA 92821	BREA, CA		'ERPRISE S 1- 6237	) 1				
UNIT	ED STATES	UNITED ST	ATE	S					
Tax I	D#:	Tax ID#:							
			=						
-	portation and Terms	Gross Weigh	t (LB	/KG):		0 /			
С	arrier Code: UPSGRD UPS Ground Collect				0 Pallets		0 Cartons		
Fre	eight Terms:	Bill of Lad	ing:	B6293985					
	EXWorks:								
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THE ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILADED. HTTP://KAPCO- GLOBAL.COM/SUPPLIER- SERVICES/SUPPLIER- LINHONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.  IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMULIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FMATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUAPPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.  FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTE PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MISOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCEAPPROVAL.	BLE AT KS;  U OF 80% SHEI LOBAL. DR DRAWING, REMENT MUS THE MATERIA	T BE AL OF						
								(RE)	

#### International Seal Company, Inc.

TO: KAPCO

Cust. PO NO: 501738-00

3120 EAST ENTERPRISE ST

Contract NO: S/O Number:

BREA, CA 92821-6237

Specification: NAS 1613 Rev 2

SA136976

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
002	62AS568-005 E458	1,608.00	QFBE18	3 <b>q</b> 15
	NAC1411-00E NAC1411-00E	DEL 13 COUNTRY	05 001014-	1104

Test Description	Test Results	Requirements
Examination of Product (AS871ID)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs a 160F; ASTM D471: Volume Change, %	4.6	0 то 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	84	75 to 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FRST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316. \*\*\*Country of Origin is USA\*\*\*

Signed:

USA

Title : Quality Assurance Representative

www.fst.com

International Seal Company, Inc. d/b/a Freudenberg-NOK Sealing Technologies

2041 East Wilshing ver.: 06/07/97one (714) 834-0602 Santa Ana, CA 92705 Fax (714) 834-0590

**INNOVATING TOGETHER** 

FREUDENBERG-NKX



#### **CUSTOMS INVOICE/PACKING SHEET**

SHIPPER: KAPCO GLOBAL

**BREA, CA 92821** 

3120 E. ENTERPRISE

**UPC VENDOR** INVOICE NO. ON DOCK JH4B7P 000000 01/15/18 **PROMISED** REQUEST SHIPPED 01/16/18 01/16/18 CUSTOMER P.O. **CUSTOMER RELEASE** 

B7B3Z5

5299781-00

Cust#: 41513

US

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

KLX Inc. CORRESPONDENCE TO:

P0038780

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089М74	41	NAS1611-013		200.00	EA	0.29	58.00		200.00	0.00	200.00
	Desc PCAT Cust Sch MFR	: PACKING : S omer Product: NAS1611-013 B 4016930000 Name: PARKER HANNIFIN Product: 2-013-B0/1W2Y sion: 12	508101-01	95.00		Cure: 2Q2017		мх			
	Lot:	C9941646  Name: PARKER HANNIFIN Product: 2-013-B0/1W2Y sion: 12	508101-03 CORP	101.00		Cure: 3Q2017		MX			

**TOTAL BOX VALUE:** 

PAGE

1

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT. NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Thank You For This Order

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

#### **CUSTOMS INVOICE/PACKING SHEET**

SHIPPER:

KAPCO GLOBAL 3120 E. ENTERPRISE

BREA. CA 92821

 UPC VENDOR
 INVOICE NO.
 ON DOCK

 000000
 JH4B7P
 01/15/18

 PROMISED
 REQUEST
 SHIPPED

 01/16/18
 01/16/18

 CUSTOMER P.O.
 CUSTOMER RELEASE

B7B375

5299781-00

Cust#: 41513

ATTN LESLIE MENIEUR

HIP TO: DART AEROSPACE LTD

CORRESPONDENCE TO:

P0038780

KLX Inc.

1270 ABERDEEN ST

10000 N.W. 15th Terrace

US

HAWKESBURY, CA K6A 1K7 CA

\_\_\_\_

Miami.FL 33172

Pref. Routing A.O.G.: FEDX INTL ECON COLL

PART NUMBER ICN No.	TY UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
C9942329  Name: PARKER HANNIFIN CORP Product: 2-013-B0/1W2Y Fion: 12 Batch: 0080300015 C0142157 HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HIRMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNM RCIAL STANDARD. PARTS ARE BEING SHIPPED BY K.F. OF KLX AEROSPACE SOLUTIONS (KLX Inc.) UNLTD ARP5316 BY: bkb 01/16/2018	4.00 EREIN ENT. OR	Cure: 3Q2017		MX	ORDERED	B.O.	SHIPPED

**TOTAL BOX VALUE:** 

58.00 USD

**PAGE** 

2

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NLR unless otherwise advised in body of document

Aerospace Solutions

CERTIFICATE OF CONFORMANCE

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tan Darkilles

Thank You For This Order

Terms of Sale - Incoterms-2010; EXW: Brea, CA

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY PACKING LIST

· MAIL REMITTANCE TO: Parker Hannifin Corporation (859),269-2351...

# O-Ring & Engineered Seals Division Parker Hannilin Corporation

(For Correspondence Only) P.O. Box 11751



**PACKING LIST** 113356



Lexington KY 40512-1751 D.U.N.S. 05-682-5607

PAGE

DATE SHIPPED 9/06/17

ÁŜN

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hanniin Corporation CARRIER: c/o William & Associates, Inc. 405 East 78th Street

Bloomington, MN 55420-1299

# BOXES WEIGHT

F.O.B.

SHIP VIA PREFERRED SHIPP

#: 979375

AIAG

AIAG

TRACKING NUMBER

SOLD TO: 483996

SHIP TO: 001

KAPCO VALTEC BREA WAREHOUSE

**KAPCO** 

BIN RAGS 10

3120 E ENTERPRISE ST

CA 92821

3120 E. ENTERPRISE ST

BREA, CA 92821

MASTER SHIP# 113329

HPS 979-375

BREA

\*\*PARTIALS NOT ALLOWED UNLESS AUTHORIZED\*\*

\*\*SHIP COMPLETE\*\*

SHIPPING COMMENTS

SPECIAL SHIPPING INSTRUCTIONS

- 1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
- 2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
- 3. NO MORE THAN 4 BATCHES PER P/N

ITEM: 0001

SO/ITM: 640002/0001 PO: 510462-00

HARD(SH A): 78 TENS(PSI): 1943

ORD QTY:

1765 UOM: EA

PART#: E0515 2-013-B0/1W2Y

CUST PART: NAS1611-013

B/O QTY:

0 REQ DATE: 09/05/17

**REV: 12** 

ELONG(%): 187

SHIPPED QTY:

C00: MX

INTS

BATCH: 0080288110 LOT: C9941646 CURE: 202017 HARD(SH A): 77 TENS(PSI): 2086 ELONG(%): 187 SG: 1.24

BATCH QTY:

325 COO: MX MOD(PSI): 1096

590

UNTS:

BATCH: 0080300015 LOT: C0142157 CURE: 3Q2017

**BATCH QTY:** 

SG: 1.23

MOD(PSI): 1042

UNTS:

BATCH: 0080300017 LOT: C9942329 CURE: 3Q2017 BATCH QTY: 850 COO: MX HARD(SH A): 78 TENS(PSI): 2013 ELONG(%): 200 SG: 1.23 MOD(PSI):

DESCRIPTION: PACKING

NOTE DESCRIPTION: MESSAGE

KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHPU

GENERAL NOTES:

PRODUCT IS BEING PROCURED BASED UPON A

LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS

AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS.

THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF

KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT

HTTP://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS;

HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.

IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SH ELF

LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL.

ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING,

MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.

-- CONTINUED --

By



PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might clause contamination has been used in the manufacture or subsequent processing of material covered by this order.

covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

JASON SLATES QUALITY ASSURANCE MANAGER



5299786-00

Cust#: 41513 SOLD TO: KLIX Inc.

ATTN LESLIE MENIEUR

US

#### **CUSTOMS INVOICE/PACKING SHEET**

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

**BREA, CA 92821** 

UPC VENDOR	INVOIC	E NO.	ON DOCK
000000	JH4B7M		01/15/18
PROMISED	REQU	JEST	SHIPPED
01/16/18	01/16/1	8	
CUSTOMER	P.O.	CL	JSTOMER RELEASE
P0038780		B7B3Z	4

DART AEROSPACE LTD

1270 ABERDEEN ST

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

HA	\WKE	SB	UR	ĽΥ,	CA	K6A	1K	7	CA		
Pref Routing	Α	n	G		FFDX	TNT	ΤI	F٢	.UN	വ	ı

P.O. NUMBER	ITEM NO.	PART	NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089M73	40 ECCN Desc	NAS1611-00					0.36	72.00	OF ORIGIN	200.00		,
	Sch MFR- MFR- Revi MFR- IT 1 CONF COMN BEHA S/L:	B 401693000  Name: IN Product: 62 sion: 12 Batch: QF S HEREBY CE ORMS TO AN ERCIAL STAN	TERNATIONAL SI AS568-005 BE18 RTIFIED THAT ESTABLISHED II DARD. PARTS AI EROSPACE SOLU 316	499227 FAL - FNGP THE ITEM IDENTIFINDUSTRY, U.S. GOVER BEING SHIPPED TIONS (KLX Inc.)	ERNMENT, O	R	Cure: 3Q2015		US			
				тс	TAL BOX VALU	JE:	1	1			PAGE	1

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED. CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. Aerospace Solutions EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Thank You For This Order **PACKING LIST** 

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

Terms of Sale - Incoterms-2010; EXW: Brea, CA



5299786-00

Сψst#: 41513 sold то: KliX Inc.

ATTN LESLIE MENIEUR

#### **CUSTOMS INVOICE/PACKING SHEET**

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE BREA. CA 92821

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P0038780

CUSTOMER P.O.

000000

01/16/18

KLX Inc.

.....

10000 N.W. 15th Terrace

B7B374

INVOICE NO

REQUEST

JH4B7M

01/16/18

ON DOCK

SHIPPED

01/15/18

CUSTOMER RELEASE

Miami.FL 33172

SHIP TO:	DART	<b>AEROSPACE</b>	LTD
----------	------	------------------	-----

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.(	D. NUMBER	ITEM NO.	PART	NUMBER	ICN No.	QTY	иом	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

**TOTAL BOX VALUE:** 

72.00 USD

**PAGE** 

2

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tan Darning

Thank You For This Order

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY



5299781-00

Cust#: 41513 SOLD TO: KLX Inc.

> ATTN LESLIE MENIEUR US

#### **CUSTOMS INVOICE/PACKING SHEET**

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE **BREA, CA 92821** 

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOIC	E NO.	ON DO	СК
000000	JH4B7P		01/15/18	1
PROMISED	REQU	JEST	SHIPP	ĖD
01/16/18	01/16/1	8		
CUSTOMER	P.O.	cus	STOMER RELEAS	SE
P0038780		B7B3Z5		

**CORRESPONDENCE TO:** 

KLX Inc.

10000 N.W. 15th Terrace

Miami,FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089M74	41 ECCN	NAS1611-013 # EAR99		200.00	EA	0.29	58.00		200.00	0.00	200.00
	PCAT Cust Sch MFR- MFR-	omer Product: NAS1611-013 B 4016930000 Name: PARKER HANNIFIN Product: 2-013-B0/1W2Y sion: 12	508101-01	95.00		Cure: 2Q2017		мх			
	Lot:	C9941646  Name: PARKER HANNIFIN Product: 2-013-B0/1W2Y sion: 12	508101-03 CORP	101.00		Cure: 3Q2017		MX			

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Thank You For This Order **PACKING LIST** 

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY P.O. No. CPO 0089M7



nent No.

PNR NAS1611-013



nty

SHQ 200



umit

JNT EA



5299781-00



CART PO038780

DRAWER

Order #

5299781



#### **CUSTOMS INVOICE/PACKING SHEET**

DART AEROSPACE LTD

SHIPPER: KAPCO GLOBAL 3120 E. ENTERPRISE

**BREA. CA 92821** 

PROMISED 01/16/18

000000

UPC VENDOR

.1H4R7M 01/15/18 REQUEST SHIPPED 01/16/18

ON DOCK

CUSTOMER P.O. CUSTOMER RELEASE

INVOICE NO.

B7B3Z4

P0038780

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami.FL 33172

5299786-00

Cust#: 41513 SOLD TO: KLX Inc.

US

ATTN LESLIE MENIEUR

1270 ABERDEEN ST

SHIP TO:

HAWKESBURY. CA K6A 1K7 CA

Pref. Routing A.O.G.: FFDX INTL FCON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
P.O. NUMBER  0089M73	40  ECCN  Desc PCAT  Sch  MFR- MFR- Revi	MAS1611-005  # EAR99 : PACKING : S B 4016930000	499227	200.00		0.36 Cure: 3Q2015			B.O.	
	CONF COMM BEHA S/L:	S HEREBY CERTIFIED THAT ORMS TO AN ESTABLISHED I ERCIAL STANDARD. PARTS A LF OF KLX AEROSPACE SOLU UNLTD ARP5316 BY: bkb 01/16/2018	NDUSTRY, U.S. GOV RE BEING SHIPPED	ÆRNMENT, O						

**TOTAL BOX VALUE:** 

PAGE

1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the U.S. Government and autinotized the spirit only to the doubt of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

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Aerospace Solutions

CERTIFICATE OF CONFORMANCE

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Thank You For This Order

Terms of Sale - Incoterms-2010; EXW: Brea, CA

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

**PACKING LIST** 

#### **CUSTOMS INVOICE/PACKING SHEET**

SHIPPER:

KAPCO GLOBAL

3120 E. ENTERPRISE

**BREA. CA 92821** 

UPC VENDOR INVOICE NO. ON DOCK JH4B7M 01/15/18 000000 SHIPPED PROMISED REQUEST 01/16/18 01/16/18 CUSTOMER P.O. CUSTOMER RELEASE P0038780 B7B3Z4

5299786-00

Cust#: 41513 SOLD TO: KLX Inc.

US

ATTN LESLIE MENIEUR

DART AEROSPACE LTD SHIP TO:

CORRESPONDENCE TO:

KLX Inc.

1270 ABERDEEN ST

10000 N.W. 15th Terrace

Miami.FL 33172

Pref. Routing A.O.G.: FEDX INTL FCON COLL

HAWKESBURY, CA K6A 1K7 CA

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
								.			

**TOTAL BOX VALUE:** 

72.00 USD

PAGE

2

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Thank You For This Order

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

Terms of Sale - Incoterms-2010; EXW: Brea, CA

**PACKING LIST** 

P.O. No. CPO 0089M73



Part No. PNR NAS1611-005



Qty

3HQ 200



Unit

UNT EF



5299786-00



CART P0038780

DRAWER

Order #

5299786



#### **CUSTOMS INVOICE/PACKING SHEET**

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

**BREA, CA 92821** 

5299788-00

Cust#: 41513 SOLD TO: KLX Inc.

DART AEROSPACE LTD

CORRESPONDENCE TO:

UPC VENDOR

**PROMISED** 

P0038780

CUSTOMER P.O.

000000

01/16/18

KLX Inc.

10000 N.W. 15th Terrace

B7B3Z6

INVOICE NO.

REQUEST

JH4B7R

01/16/18

ON DOCK

SHIPPED

01/15/18

CUSTOMER RELEASE

Miami, FL 33172

ATTN LESLIE MENIEUR US

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0089M75	43	MS28775-011		500.00	EA	0.05	25.00		500.00	0.00	500.00
	Desc PCAT Cust Sch MFR- MFR- Revi MFR- IT 1 CONF COMM BEHA	omer Product: MS28775-01 B 4016930000	513461 THE ITEM IDENTIF NDUSTRY, U.S. GO' RE BEING SHIPPED	√ERNMENT, O		Cure: 4Q2017		US			

**TOTAL BOX VALUE:** 

**PAGE** 

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT. NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS

Thank You For This Order

1

**PACKING LIST** 

Terms of Sale - Incoterms-2010; EXW: Brea, CA

DIRECTOR, CORPORATE QUALITY

# 

5299788-00

Cust#: 41513 sold to: KLX Inc.

ATTN LESLIE MENIEUR . US

#### **CUSTOMS INVOICE/PACKING SHEET**

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

**BREA, CA 92821** 

CORRESPONDENCE TO:

UPC VENDOR

**PROMISED** 

P0038780

CUSTOMER P.O.

000000

01/16/18

KLX Inc.

10000 N.W. 15th Terrace

B7B3Z6

INVOICE NO.

REQUEST

JH4B7R

01/16/18

ON DOCK

SHIPPED

01/15/18

CUSTOMER RELEASE

Miami,FL 33172

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
					1						

**TOTAL BOX VALUE:** 

25.00 USD

PAGE

3

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Aerospace Solutions

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

tan Darking

Thank You For This Order

Terms of Sale - Incoterms-2010; EXW: Brea, CA

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

PACKING LIST



INVOICE NUMBER JH54JA

**PAGE 1 OF 12** 



**SOLD** 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	Э.		DATE	SHIP VIA			Ţ.	TERMS	SI	HIPPING TERMS
P003	8780		01/16/18	FEDX INT	L ECON	COLL	]:	NET 30	F	CA-MIAMI
TEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION		PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT
1	500	ALS4-	-1032-225			0.180	EΑ	500	0	0.00
		THRE	EADED INSERT							
		ECCI	N :EAR99							
		TAR	IFF: 7616.99.5	190						
		SCHE	EDULE B: 7616.	99.5195						
		**RE	EF: ALS4-1032-	225						
		**CT	JST PN: ALS4-1	032-225						
3	12	AN3-3	37A			1.360	EΑ	12	0	
		BOLT	Γ, MACHINE							
		BOLT	Γ, MACHINE							
		ECCI	N :EAR99							
		TAR	[FF: 7318.15.2	095						
		SCH	EDULE B: 7318.	15.2000						
4	50	AN4C	L4A			0.690	EΑ	0	50	34.50
		BOLT	r, MACHINE							
		BOLT	r, MACHINE							
		ECCI	1 :EAR99							
		Cour	ntry Origin: U	SA						
		TAR	[FF: 7318.15.2	095						
		SCH	EDULE B: 7318.	15.2000						
		MFR:	: MAC FASTENER	S						
		CTRI	L# : 2015K218	31						
		LOT	‡ : 77090							
		LOT	QTY: 50							
		**RI	EF: AN4C14A							
		**Ct	JST PN: AN4C14	A						/
6	5	AN5-5	50A			7.670	EA	0	5	38.35
		BOLT	r, MACHINE							
		BOLT	r, MACHINE							
		ECC	N :EAR99							
		Cour	ntry Origin: U	SA						
	<del></del>								***C	ONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

**INVOICE NUMBER** JH54JA

**PAGE 2 OF 12** 

**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE SHIP VIA TERMS 01/16/18 FEDX INTL ECON COLL NET 30					SI	IIPPING TERMS		
PO038780			01/16/18	FEDX I	NTL E	CON COLL		NET 30	F	CA-MIAMI
ITEM QUAN'		PART NUM	IBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
			FF: 7318.15.2							
			DULE B: 7318.							
		MFR:	CALIFORNIA S	CREW						
ļ		CTRI	# : 2009A075	95						
		LOT#	: 304307							
		LOT	QTY: 5							
7	16	AN924				0.970	EA	16	0	
		· ·	FITTING							
		'	TUBE, BULKHE	D AND	ONIVE	RSAL FITT	ING			
		ECCN	:EAR99							
		l	FF: 7616.10.9							
			DULE B: 7616.	10.8000						
İ			F: AN924-6D							
			IST PN: AN924-	5D						
8	10	AN929	_			1.500	EA	10	0	
			ASSEMBLY		[		l	<u> </u>	1	
		î .	INSERT, ASSEM	BLY, PR	ESSUR	E SEAL, E	'ALR	ED TUBE FIT	TTING	
			:9A991		į					
		l	FF: 7616.99.5							
10	0.0		DULE B: 7616.	99.5195	1	10 000				
10	20	ŀ	984C405			10.090	EΑ	20	0	
		_	CK RELEASE PIN	DIM						
1		I.	QUICK RELEASE	LIN						
			I :EAR99 IFF: 7318.29.0	200						
İ		i	DULE B: 7318.29.0							
		ŀ	EDULE B: 7318 EF: MS17984-C4							
			F: MS1/984-C4							
11	າ		984C410	10403		10.380	Eν	2		
**	2		K RELEASE PIN							
		~	: EAR99							
			, COME.					†	****	ONTINUED***
		L	MATERIAL TO BE RE					L	J	-1

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



**INVOICE NUMBER** JH54JA

**PAGE 3 OF 12** 

**50**40 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	О.	-	DATE	SHIP VIA		1.	TERMS	\$	HIPPING TERMS
PO03	8780		01/16/18	FEDX INTL	ECON COLL		NET 30	I	FCA-MIAMI
EM O.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	I	PRICE	TINU	BACK ORDER	SHIPPED	AMOUNT
		TAR	IFF: 7318.29.0	000					
		SCH	EDULE B: 7318.	29.0000		{			
		**RI	EF: MS17984-C4	10					
		**CT	JST PN: MS1798	4C410		ı			
12	10	MS179	984C413		18.000	EA	0	10	180.00
		QUIC	CK RELEASE PIN						
		1/4	QUICK RELEASE	PIN		ļ			
		ECCI	N :EAR99						
		Cour	ntry Origin: U	SA					
		TAR	IFF: 7318.29.0	000					
		SCH	EDULE B: 7318.	29.0000					
		MFR	: AVIBANK MFG.						
		CTRI	L# : 2016C301	16					
		LOT	# : 1587333						
		LOT	QTY: 10						
13	20	MS179	984C418		12.940	EA	20	0	
		QUIC	CK RELEASE PIN						
		1/4	QUICK RELEASE	PIN					
		ECCI	N :EAR99						
		TAR	IFF: 7318.29.0	000					
		SCH	EDULE B: 7318.	29.0000					
		**RI	EF: MS17984-C4	18					
		**CT	UST PN: MS1798	4C418					
15	100	MS206	600AD4W2		0.170	EA	0	100	17.00
		RIV	ET, BLIND						
		MS20	0600AD4W2						
		ECCI	N :EAR99						
		Cour	ntry Origin: U	SA					
		TAR	IFF: 7616.10.3	000					
		SCH	EDULE B: 7616.	10.3000					
		MFR	: ALLFAST FAST	ENING	1		1		
								***(	CONTINUED***
			MATERIAL TO BE RI	ETURNED MUST	HAVE PRIOR A	UTHO	RIZATION BY KI	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER
JH54JA

**PAGE 4 OF 12** 



**5040 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10.		DATE	SHIP VIA					TERMS		SHIPPING TERMS	
PO03	38780		01/16/18	FEDX I	NTL	ECON	COLL		NET 30		FCA-MIAMI	
TEM IO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT	
		i .	L# : 2013K217									
		LOT#	•	03E								
			QTY: 100							1		
		1	EF: MS20600-AD							1		
		**C[	JST PN: MS2060	0AD4W2								
16	500		500AD4W4				0.180	EA	500	0		
		1	ET, SOLID									
			0600AD4W4									
			1 :EAR99									
			IFF: 7616.10.3									
			EDULE B: 7616.									
			EF: MS20600-AD									
			JST PN: MS2060	0AD4W4								
18	20	1	501M4W4			1	2.600	EΑ	20	0	'	
		1	ET, BLIND									
			N :EAR99	000								
			IFF: 7508.90.5									
			EDULE B: 7508.		,							
			EF: MS20601M4W									
19	100		JST PN: MS2060 515-4M18	TM4M4			0.480	ובי א	0	100		8.00
19	100		ET, SOLID				0.400	EA		100	'   <sup>-</sup>	6.00
		j .	0615-4M18									
			N :EAR99									
		j.	ntry Origin: U	SA								
		1	IFF: 7508.90.5									
		1	EDULE B: 7508.		)							
		1	: ALLFAST FAST									
		1	L# : 1987C000							ļ		
		1	<del>  1-3805</del> 76	_								
			QTY: 100									
			-							***	CONTINUED*	**
		.1	MATERIAL TO BE RI	ETHONES	MIICT	HAVE	DIOD A	ITUA	DIZATION BY KI	VINC	1	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

INVOICE NUMBER JH54JA

**PAGE 5 OF 12** 

**5060 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	О.		DATE	SHIP VIA				TERMS		SHIP	PING TERMS
PO03	8780		01/16/18	FEDX I	NTL E	CON COLI	,	NET 30		FC	IMAIM-A
TEM IO.	QUANTITY	PART NU	MBER AND DESCRIPTION	1		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
		**RE	EF: MS20615-4M	18							
		**C[	JST PN: MS2061	5-4M18							
21	2	MS208	322-4			7.50	0 EA	0		2	15.00
		ELBO	WC								
		ECC	I:9A991								
		Cour	ntry Origin: U	SA							
		TAR	IFF: 7307.22.5	000							
		SCH	EDULE B: 7307.	22.5000	.						
		MFR:	NELSON AEROS	PACE			İ				
		CTRI	J# : 2017H254	04							
		LOT#	: 428712A								
			QTY: 2				-				
22	200	l				0.493	1 EA	200		0	
		LOCE					]				
			3-24 NUT, SELF	-LOCKIN	G STI	DRY LUE	3 E ''				
			N :EAR99				7				
			FF: 7318.16.0	085	İ						
			EDULE B: 7318.		,						
		l	EF: MS21042L6								
			JST PN: MS2104	21.6							
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	220							
	** Based	l on i	information pr	ovided	by th	e respec	tive	manufacti	rer(s)	this	**
			ontains a Subs								
			as listed on								
			cion above 0,1			•					**
23	50	MS210	069L3			0.25	O EA	50		0	
			KNUT, PLATE -	TWO LUG	;						
			N10JP3A								
		ECC1	1-:EAR99								
			FF: 7318.16.0	085							
				-					*	* * * CO	TINUED***
		L	MATERIAL TO BE R	ETHONER	MUCT	AVE DRIOD	ALITU		T V INC	<u> </u>	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER JH54JA

**PAGE 6 OF 12** 

**5040 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO	).		DATE	SHIP VIA				TERMS			SHIP	PING TERMS	
PO03	8780		01/16/18	FEDX	INTL	ECON COL	L	NET 30			FC	IMAIM-A	
TEM IO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION	1		PRICE	UNIT	BACK ORD	ER	SHIPPED		AMOUNT	
			EDULE B: 7318.	16.00	00						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			EF: MS21069L3										
		**CT	JST PN: MS2106	9L3									
	1	1	information pr		_	-				li .		4	
		1	ontains a Subs			1		1	-				
	T .	1	as listed on			date list	, REA	.ch (EC	) 190	7/2006	(in	1	
	** conc	entrat	cion above 0,1	% w/'	w).							**	•
24	50	MS210	083C8			1.2	BO EA		50		0		
		LOCE	TUM							}			
		1/2-	-20 LIGHT LOCK	NUT T	HIN HO	37 - STAI	NLESS	STEEL		-			
	ŀ	ECCI	N :EAR99										
		TAR	FF: 7318.16.0	085									
	1	SCH	EDULE B: 7318.	16.00	00		- 1						
		**RE	EF: MS21083C8				İ						
		**C[	JST PN: MS2108	3C8		ŀ	ĺ						
25	50	MS212	250-05048			12.9	OO EA		50		0		
		BOLT	r ·										
		ECC1	1 :EAR99										
		TAR	FF: 7318.15.2	095									
		SCHE	EDULE B: 7318.	15.20	00								
26	25	MS212	250-06022			3.7	OO EA		25		0		
		BOL	C				Ì						
		3/8-	-24 X 1-3/8 GR	IP 12	-POIN	r BOLT AL	ьфу s	TL CAD	/YEL				
		ECCI	N :EAR99										
		TAR	FF: 7318.15.2	095				}					
		SCHE	EDULE B: 7318.	15.20	00								
		**RE	EF: MS21250-06	022				<del> </del>		<del> </del>			
		**Ct	JST PN: MS2125	0-060	22			}					
										*	* * CO1	TINUED	)***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

JH54JA

**PAGE 7 OF 12** 

soup io

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D.			DATE	SHIP VIA					TERMS		SHIP	PING TERMS
PO03	8780			01/16/18	FEDX	INTL	ECON	COLL	1	NET 30		FCF	IMAIM- <i>A</i>
ITEM NO.	QUANTIT	ò		MBER AND DESCRIPTION		v·v	PRIC	<del></del>		BACK ORDER	SHIPPED		AMOUNT
	1			information pr		_		_	1				1
				ontains a Subs									
	1			as listed on			late	list,	REA	.¢h (EC) 19	07/2006	(in	
	**	conce	entrat	tion above 0,1	% w/v	w).							**
29		25	CLAN MS21 ECCN Cour TAR1 SCHI MFR: CTRI LOT	920-24 MP L920-24 N :9A991.d htry Origin: U LFF: 7307.29.0 EDULE B: 7307. VOSS INDUSTR L# : 2017K165 # : 197782 QTY: 25 EF: MS21920-24	090 29.000 IES II			10.490	EA	0	2:	ō	262.25
30		25	**CU MS219 CLAM ECCM COUI TAR: SCHI MFR CTRI	JST PN: MS2192 920-28	SA 090 29.00 IES II			19.990	EA	0	2!	5	499.75
31		500	**C1	EF: MS21920-28 UST PN: MS2192 693-BB51	0-28			0.120	EA	500		0 * COI	TINUED***
	<u> </u>		d	MATERIAL TO BE R	ETURNE	D MUST	HAVE	PRIOR A	UTHO	RIZATION BY KI	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER JH54JA

**PAGE 8 OF 12** 

**50th** 120.9

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	э.		DATE	SHIP VIA				T	ERMS		SHIP	PING TERMS
PO03	8780		01/16/18	FEDX	INTL :	ECON	COLL	1	NET 30		FC	IMAIM-A
TEM O.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION	· · · · · · · · · · · · · · · · · · ·		PRICE		UNIT	BACK ORDER	SHIPPED	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	AMOUNT
		SCRE	EW		-							
		ECCI	1 :EAR99									
		TARI	FF: 7415.33.8	010								
		SCHE	EDULE B: 7415.	33.855	0							
32	200	MS246	593-C273				0.080	EA	200		0	
		SCRE	EW									
		10-3	32 X 5/8 PHIL	100' F	LAT H	MS	18-8	s/s				
		ECCI	I :EAR99									
		TARI	FF: 7318.15.6	080								
		SCHE	EDULE B: 7318.	15.900	0							
33	20	MS246	594S154				0.660	EA	20		0	j
		SCRE	EW									
		ECC	l:EAR99									
		TARI	FF: 7318.15.6	080								
		SCHE	EDULE B: 7318.	15.900	0							
35	100	MS270	39-4-20				0.190	EΑ	100		0	
		SCRE	EW									
		1/4-	-28 (3A) X 1.2	81 (.7	50 GR	(P)	STRUCI	'URA	SCREW PH	L PAN	AL	
		ECC1	1 :EAR99									
		TAR	FF: 7318.15.6	080		-						
		SCHE	EDULE B: 7318.	15.900	0							
36	2000	NAS11	L49D0332J				0.020	EA	2000		0	
		WASH	HER									
		#10	(.203 X .438	X .032	) FLA	WA:	SHER A	LUM	CHEMICAL T	TREAT (	YE	
		ECC	1 :EAR99									
		TAR	FF: 7616.10.9	090								
		SCHE	EDULE B: 7616.	10.800	0							
37	700	NAS11	L49D0563J				0.030	EA	700		0	
		WASH	HER			<del> </del>						
		5/16	.328 X .562	X .06	3) FL	AT W	ASHER	ALUI	M CHEMICAL	TREAT	(Y	
		ECC	N :EAR99									
										*	**CO	TINUED***
	.1	1	MATERIAL TO BE R	FTIIRNED	MUST	IAVE 5	RIOR AI	ITHO	RIZATION BY KI	YINC		<del>                                     </del>

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER
JH54JA

PAGE 9 OF 12



**soup 19** 79

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO			SHIP VIA		1	TERMS		SHIPPING TERMS	
PO038	8780		01/16/18	FEDX INT	L ECON COLI	·	NET 30		FCA-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION	1	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
38	2000	SCHE **RE **CU NAS11 WASE #8 ECCN	FF: 7616.10.9  EDULE B: 7616.  EF: NAS1149D05  JST PN: NAS114  L49DN832J  HER  (.174 X .375 X  N :EAR99  IFF: 7616.10.9	10.8000 63J 9D0563J .032) FL		.0 EA		O REAT (YEL	
39	1000	**RE **CU NAS11 WASE 1/4 ECCI	EF: NAS1149DN8 JST PN: NAS114 L49F0432P HER (.265 X .500 )	32J 9DN832J X .032) F		STEE		0	
42	50	SCHI **RI **CU	EFF: 7318.22.0 EDULE B: 7318. EF: NAS1149F04 JST PN: NAS114 04-2-8	22.0000 32P	2.77	'0 EA	0	50	138.50
		Cour TAR SCHI MFR	ERT N :EAR99 htry Origin: U IFF: 7326.90.8 EDULE B: 7326. : SHUR-LOK COR L# : 2015L076	688 90.8695 P,IRVINE					
			<u>: MJG8410</u> QTY: 50						
		**RI	EF: 80-004-2-8	٠				***	CONTINUED***
-			MATERIAL TO BE RI	ETURNED MUS	ST HAVE PRIOR	AUTHO	RIZATION BY KI	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

INVOICE NUMBER JH54JA

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50th 10:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	О.	T	DATE	SHIP VIA					TERMS		SHIPPI	NG TERMS
PO03	8780		01/16/18	FEDX	INTL	ECON	COLL		NET 30		FCA-	IMAIM
ITEM NO.	QUANTITY ORDERED		BER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED	A	MOUNT
44	500	MS210 NUT MS21 ECCN	ST PN: SL2-20 43-3 SLF LKG 043-3 (QPL IT :EAR99 try Origin: U	EM)	<b>.</b> P	0	.3014	EA	0	500	)	150.70
		SCHE MFR: CTRL LOT#	FF: 7318.16.00 DULE B: 7318.1 ALCOA / ARCOI # : 2013K029 : M020655-1	16.000 NIC 34	00							
45	10	NAS50 NUT 1/4- ECCN TARI SCHE **RE		085 16.000			3.200	EA	10			
46	150	ECCN TARI SCHE **RE	2-EF  FE-832-EF  :EAR99  FF: 7318.16.0  DULE B: 7318.  F: FE-832-EF  ST PN: FE-832	16.000	00		0.660	EA	150		0	
		1	e items are coauthorized for					1	1	**	*CON	rinued***
<del></del>		1	MATERIAL TO BE RI	FTURNE	D MUST	HAVE P	RIOR A	UTHO	RIZATION BY KI	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

JH54JA

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## 

**5040 10** 9

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		1	TERMS		SHIPI	PING TERMS
PO038780		01/16/18	FEDX INTL E	CON COLL	1	NET 30		FCA	-MIAMI
TEM QUANTITY IO. ORDERED	PART NU	MBER AND DESCRIPTION	I	PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
O. ORDERED	or e They to a auth eith into U.S. U.S. Ulti DART 1270 HAWN	altimate desticend-user(s) here may not be reany other count norized ultimater in their of the count of the c	rein identifies old, transtry or to arte consigned riginal form without fire as otherwilations.	ied. ferred, or person or end-u or after	or of otherser being	therwise dier than the (s), ing incorpolar	sposed c	of,	
# 1=CTN	ACCT#	CTN *** .00 Lb / 6. .15179324-0 .3336	35 Kg 423473	125767			***	· CON	TINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

INVOICE NUMBER

JH54JA

**PAGE 12 OF 12** 

SOLD IQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	О.		DATE	SHIP VIA				TERMS		SHIP	PING TERMS
PO03	8780		01/16/18	FEDX IN	TL ECC	N COLL	ı	NET 30		FC	IMAIM-A
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION		PR	CE	UNIT	BACK ORDER	SHIPPED		AMOUNT
	DIMENSIC	DNS: 12	2X12X12								
		:									
					:						
											:
									SUBTOTA	L	1,384.05
									HANDLIN		0.00
									DISC/AL	L	0.00
									INCM FR	T	0.00
									FREIGHT	,	0.00
cgo	B7AY09	SHIP	PED ON 01/16/1	.8					TOTAL	:	
	#16007.00	0303	**CONSOLIDAT	ION#-1HO	8 <del>9V  </del>		+-				U.S. CURRENCY
											•
-	•		MATERIAL TO BE R	ETURNED M	UST HAV	PRIOR	AUTH	ORIZATION BY	KLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172





INVOICE NUMBER
JH54JA

**PAGE 1 OF 12** 

**50tb 10**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER	NO.		DATE	SHIP VIA				TERMS		SHIPPING TERMS
PO0	38780		01/16/18	FEDX INTL	ECON C	COLL		NET 30		FCA-MIAMI
ITEM NO.	QUANTITY	PART NUM	IBER AND DESCRIPTION	· · · · · · · · · · · · · · · · · · ·	PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT
1	500	ALS4-	1032-225		0	180	EΑ	500	0	0.00
	İ	THRE	ADED INSERT							
		ECCN	:EAR99							
		TARI	FF: 7616.99.5	190						
		SCHE	DULE B: 7616.	99.5195		:				
		**RE	F: ALS4-1032-	225						
		**CU	ST PN: ALS4-1	032-225						
3	12	AN3-3	7A		1	360	EΑ	12	0	
		BOLT	, MACHINE							
		BOLT	, MACHINE							
		ECCN	:EAR99							
		TARI	FF: 7318.15.2	095						
	·	SCHE	DULE B: 7318.	15.2000						
4	50	AN4C1			0	.690	EΑ	. 0	50	34.50
		BOLT	, MACHINE							
		BOLT	, MACHINE							
			:EAR99							
		Coun	try Origin: U	SA						
		TARI	FF: 7318.15.2	095						
		SCHE	DULE B: 7318.	15.2000						
		MFR:	MAC FASTENER	S .						
	:	1	# : 2015K218	31						
		LOT#	: 77090							
		LOT	QTY: 50							
		**RE	F: AN4C14A							
		**CU	ST PN: AN4C14.	A						
6	5	1.2.0			7	.670	EΑ	0	5	38.35
		BOLT	, MACHINE							
			, MACHINE							
			:EAR99							
		Coun	try Origin: U	SA						
									***(	CONTINUED***
	- Control of the Cont		MATERIAL TO BE RI	ETURNED MUST	HAVE PR	IOR AL	THO	RIZATION BY KI	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

**INVOICE NUMBER** JH54JA

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**5040 19** 19

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10.		DATE	SHIP VIA					TERMS		SHIPPING TERMS	
PO03	38780		01/16/18	FEDX 1	INTL	ECON	COLL		NET 30		FCA-MIAMI	
TEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	I		PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT	,
			FF: 7318.15.2									
		SCH	EDULE B: 7318.	15.2000	)							
		MFR	: CALIFORNIA S	CREW								
		CTRI	L# : 2009A075	95								
		LOT#	: 304307									
		LOT	QTY: 5									
7	16	AN924	l-6D				0.970	EA	16		o	
		NUT,	FITTING									
		NUT,	TUBE, BULKHE	AD AND	UNIV	ERSAL	FITI	ING				
		ECCI	1 :EAR99									
		TAR	FF: 7616.10.9	090								
		SCHE	EDULE B: 7616.	10.8000	)							
		**RE	EF: AN924-6D									
		**C[	JST PN: AN924-	6D						j		
8	10	AN929	9-4			:	1.500	EA	10		o	
		CAP	ASSEMBLY								,	
		CAP	INSERT, ASSEM	BLY, PR	RESSU	RE SE	AL, F	ALR	ED TUBE FIR	TING		
		ECC	I:9A991									
		TARI	FF: 7616.99.5	190								
		SCHE	EDULE B: 7616.	99.5195	5							
10	20	MS179	984C405			10	0.090	EΑ	20		o	
		QUIC	CK RELEASE PIN									
		1/4	QUICK RELEASE	PIN .								
		1	:EAR99	_								
		TARI	TFF: 7318.29.00	000								
		SCHE	EDULE B: 7318.2	29.0000	)							
		**RE	F: MS17984-C40	05		1						
		**C[	JST PN: MS17984	4C405							ŀ	
11	2	MS179	84C410			10	380	EΑ	2	(		
		QUIC	CK RELEASE PIN									
		ECCN	:EAR99									
										***	CONTINUED	***
		1	MATERIAL TO BE RE	THOMED	MIICT	HAVE DE	NOP AT	ITHO	DIZATION BY PI	l		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER
JH54JA

**PAGE 3 OF 12** 

**soup 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO038780	ORDER NO	·.		DATE	SHIP VIA			TERMS		SHIPPING TERMS
NO. ORDERED  TARIFF: 7318.29.0000  **REET: MS17984-C410  **CUST PN: MS17984C410  12 10 MS17984C413 18.000 EA 0 10 180.00  QUICK RELEASE PIN . ECCN: EAR99 COUNTRY Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016C30116 LOT# : 1587333 LOT GTY: 10  13 20 MS17984C418 QUICK RELEASE PIN ECCN: EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000	P0038	3780		01/16/18	FEDX INTL	ECON COLL		NET 30		FCA-MIAMI
SCHEDULE B: 7318.29.0000 **RFF: MS17984-C410 **CUST PN: MS17984C410 10 MS17984C413						PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
LOT QTY: 10  MS17984C418 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 **REF: MS17984-C418 **CUST PN: MS17984C418  **CUST PN: MS17984C418  MS20600AD4W2 RIVET, BLIND MS20600AD4W2 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000	12	10	**R: **C! MS17 QUI 1/4 ECC! Cou: TAR SCH: MFR	EDULE B: 7318.2 EF: MS17984-C42 UST PN: MS17984 984C413 CK RELEASE PIN QUICK RELEASE N :EAR99 ntry Origin: US IFF: 7318.29.00 EDULE B: 7318.2	29.0000 10 4C410 PIN SA 000 29.0000	18.000	EA	O	10	180.00
SCHEDULE B: 7318.29.0000  **REF: MS17984-C418  **CUST PN: MS17984C418  15 100 MS20600AD4W2  RIVET, BLIND  MS20600AD4W2  ECCN :EAR99  Country Origin: USA  TARIFF: 7616.10.3000  SCHEDULE B: 7616.10.3000	13	20	LOT MS17 QUI 1/4 ECC	QTY: 10 984C418 CK RELEASE PIN QUICK RELEASE N :EAR99	PIN	12.940	EA	20	C	
	15	100	**R **C MS20 RIV MS2 ECC Cou	EDULE B: 7318.2 EF: MS17984-C42 UST PN: MS17984 600AD4W2 ET, BLIND 0600AD4W2 N :EAR99 ntry Origin: US	29.0000 18 4C418 SA	0.170	EA	0	100	17.00
***CONTINUED***  MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			SCH	EDULE B: 7616.: : ALLFAST FAST	10.3000 ENING	HAVE BRIOD A	ITHO	DEIZATION BY KI	L	*CONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

JH54JA

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SOLD IQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	) <b>.</b>		DATE	SHIP VIA					TERMS		SHIP	PING TERMS
PO03	8780		01/16/18	FEDX I	NTL	ECON	COLL		NET 30		FCA	A-MIAMI
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION	I		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
			L# : 2013K217									
		LOT		03E								
		1	QTY: 100									
			EF: MS20600-AD									
			JST PN: MS2060	0AD4W2								
16	500		500AD4W4				0.180	EA	500		)	•
		RIV	ET, SOLID									
			0600AD4W4			1						
	1	ECCI	N :EAR99							1		
		TAR	IFF: 7616.10.3	000								
	-	SCH	EDULE B: 7616.	10.3000						1		
		**RI	EF: MS20600-AD	4W4		1						
		**C0	JST PN: MS2060	0AD4W4		1						
18	20	MS206	501M4W4				2.600	EΑ	20	}	)	
		RIV	ET, BLIND			1						
		ECCI	N :EAR99									
		TAR	IFF: 7508.90.5	000								
		SCHI	EDULE B: 7508.	90.0000								
		**RI	EF: MS20601M4W	4								
		**CT	JST PN: MS2060	1M4W4						}		
19	100	MS206	515-4M18				0.480	EΑ	0	100	0	48.00
		RIV	ET, SOLID									
		MS20	0615-4M18									
		ECCI	N :EAR99									
		Cour	ntry Origin: U	SA								
		TAR	IFF: 7508.90.5	000								
		SCH	EDULE B: 7508.	90.0000								
		MFR	: ALLFAST FAST	ENING								
		CTRI	L# : 1987C000	91					<del> </del>	<u> </u>		
	-	LOT	‡ : 1-380576									
		LOT	QTY: 100									
										**	* CO1	TINUED***
	1	1	MATERIAL TO BE RI	ETURNED I	MUST	HAVE F	PRIOR AL	JTHO	PRIZATION BY KI	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
JH54JA

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**sol 14**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.		DATE	SHIP VIA				-	TERMS	:	SHIP	PING TERMS
PO03	8780		01/16/18	FEDX	INTL	ECON	COLL		NET 30	ļ	FCF	-MIAMI
TEM IO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
		**RE	EF: MS20615-4M	18								
		**C[	JST PN: MS2061	5-4M18	3							
21	2	MS208	322-4			1	7.500	EA	0	2		15.00
		ELBO	WC			-						
		ECCN	:9A991			ŀ				_		
		Cour	ntry Origin: U	SA		ļ						
		TARI	FF: 7307.22.5	000								
		SCH	EDULE B: 7307.	22.500	00							
		MFR:	NELSON AEROS	PACE								
		CTRI	# : 2017H254	04								
		LOT#	: 428712A									
		LOT	QTY: 2						1			
22	200	i					.4931	EΑ	200	0		
		LOCE	NUT									
		"3/8	3-24 NUT, SELF	-LOCK	ING S'	ri DRY	LUBE	11				
		ECCN	:EAR99									
		TARI	FF: 7318.16.0	085								
		SCHE	EDULE B: 7318.	16.000	00					1		
		**RE	F: MS21042L6									
		**C[	JST PN: MS2104	2L6								
	** Base	d on i	nformation pr	ovideo	d by	the re	espect	ive	manufactu	rer(s) th	is	**
		1	ntains a Subs		_		_		1	1		
	_	1	as listed on			1	_		1	1		
		1	ion above 0,1									**
			, –	•								
23	50	MS210	069L3				0.250	EA	50	0		
	<del></del>	LOCE	NUT, PLATE -	TWO LU	JG							
		BACN	110JP3A						<del> </del>			
		ECC	I :EAR99									
		TAR	FF: 7318.16.0	085								
										***	COI	TINUED***
n	1	L	MATERIAL TO BE RI	THONE	DMIIST	HAVE	DIOD A	ITHO	DIZATION BY KI	YINC		L

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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**INVOICE NUMBER** JH54JA

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**5049 19**79

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	,	T.	TERMS		SHIPPING TERMS
P003878	30	01/16,	18 FEDX INTL	ECON COLL		NET 30	1	FCA-MIAMI
	ANTITY DERED	PART NUMBER AND DESCRIP	TION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		SCHEDULE B: 73	18.16.0000					
		**REF: MS21069	L3					
		**CUST PN: MS2	:1069L3					
		d on information						
		ct contains a S						
		43-9, as listed		date list,	REA	¢h (EC) 190	7/2006 (:	in a **
	** conce	entration above	0,1 % w/w).					**
24	50	MS21083C8		1.280	EA	50	0	
		LOCKNUT					_	
		1/2-20 LIGHT I	OCKNUT THIN H	GT - STAIN	LESS	STEEL		
		ECCN : EAR99						
		TARIFF: 7318.	.6.0085					
		SCHEDULE B: 73	18.16.0000		-			
		**REF: MS21083	C8		1			
		**CUST PN: MS2	1083C8					
25	50	MS21250-05048		12.900	EA	50	0	
		BOLT						
		ECCN : EAR99						
		TARIFF: 7318.1	.5.2095					
İ		SCHEDULE B: 73	18.15.2000					
26	25	MS21250-06022		3.700	EA	25	0	
		BOLT						
		3/8-24 X 1-3/8	GRIP 12-POIN	T BOLT ALL	Y S	TL CAD/YEL		
		ECCN : EAR99						
		TARIFF: 7318.1	.5.2095					
		SCHEDULE B: 73	18.15.2000					
		**REF: MS21250	-06022		+	<del> </del>		
		**CUST PN: MS2	1250-06022					
							444	CONTINUED***
		MATERIAL TO						TOWN THORD,

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



**INVOICE NUMBER** JH54JA

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**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	0.			DATE	SHIP VIA					TERMS	3		SHIP	PING TERMS	
PO03	8780			01/16/18	FEDX	INTL I	ECON	COLL		NET	30		FCF	IMAIM-	
ITEM NO.	QUANTIT	)		IBER AND DESCRIPTION	•		PRICE	_			K ORDER	SHIPPED		AMOUNT	
				nformation pro										**	
				ntains a Subs											
				as listed on			te	list,	REA	.¢h	(EC) 190	7/2006	(in	a **	
	**	conce	entrat	ion above 0,1	% w/v	<b>v</b> ) .								**	
29		25	CLAM	20-24 1P .920-24				10.490	EA		0		25	26	2.25
			Cour TARI SCHE MFR:	I:9A991.d atry Origin: Us EFF: 7307.29.0 DULE B: 7307.2 VOSS INDUSTR: USS INDUSTR: USS INDUSTR: USS INDUSTR:	090 29.000 IES IN										
30		25	LOT **RE **CU MS219	QTY: 25 EF: MS21920-24 UST PN: MS2192 20-28	0-24			19.990	EA		0		25	49	9.75
			Cour TARI SCHE MFR: CTRI LOT#	H:9A991 htry Origin: U FF: 7307.29.0 DULE B: 7307.1 VOSS INDUSTR H: 2017A289	090 29.000 IES IN										
31		500	**CU	F: MS21920-28 JST PN: MS2192 J93-BB51	0-28			0.120	ĒA		500		0		
												*	* * CON	TINUED*	**
-	<del></del>		I	MATERIAL TO BE RE	TURNE	MUST	AVE	PRIOR A	ITHO	RIZA	TION BY KI	X INC		L	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



**INVOICE NUMBER** JH54JA

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**5040,79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	).	DATE SHIP VIA TERMS 780 01/16/18 FEDX INTL ECON COLL NET 30						· · · · · · · · · · · · · · · · · · ·	SHIPPING TERMS	
PO03	8780		01/16/18	FEDX INT	rl ec	ON COLL		NET 30		FCA-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	,,.	PI	RICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		SCRE								
			I :EAR99		-					
			IFF: 7415.33.8		- 1					
			EDULE B: 7415.	33.8550						
32	200		593-C273			0.080	EA	200	0	
		SCRE			-					
		10-3	32 X 5/8 PHIL	100' FLAT	г нр 1	MS 18-8	s/s		}	
		ECCI	N :EAR99							
		TAR	FF: 7318.15.6	080	-					
		SCHE	EDULE B: 7318.	15.9000						
33	20	MS246	594S154			0.660	EA	20	0	
		SCRE	EM		1					
		ECCI	l:EAR99						1	
		TAR	FF: 7318.15.6	080						
		SCHE	EDULE B: 7318.	15.9000						
35	100	MS270	39-4-20			0.190	EA	100	0	
		SCRE	EW					1		
		1/4-	-28 (3A) X 1.2	81 (.750	GRIP	) STRUCT	URA	L SCREW PH	L PAN AL	
		ECCN	I :EAR99							
		TAR	IFF: 7318.15.6	080						•
		SCHE	EDULE B: 7318.	15.9000						
3.6	2000		L49D0332J			0.020	EA	2000	l 0	
		WASH								
			(.203 X .438	X .032) E	LAT T	WASHER A	LUM	CHEMICAL T	I TREAT (YE	
			J :EAR99	, -					,	
			FF: 7616.10.9	090	1					
			EDULE B: 7616.							
- <del>-3</del> 7	700		149D0563J			0.030	EA	700	0	
		WASH								
			 5 (.328 X .562	X .063)	FLAT	WASHER	ATiU	M CHEMICAL	TREAT (V	
		'	7 (1320 M 1302 7 :EAR99	,				]		
									***	CONTINUED***
	L	L	MATERIAL TO BE R	ETHONED MIL	IST LIAN	/E DDIOD A		DIZATION BY PI	l	
			WATERIAL TO BE RI	CIONNED MIC	OI HAV	E PRIUR A	OINO	INIZATION BY KL	A INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



**INVOICE NUMBER** JH54JA

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**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	Э,		DATE	SHIP VIA			Ţ	ERMS		SHIF	PING TERMS
PO03	8780		01/16/18	FEDX INTL	ECON (	COLL	1	NET 30		FC	A-MIAMI
TEM IO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION	ł	PRICE	UI	IIT	BACK ORDER	SHIPPED		AMOUNT
			FF: 7616.10.9								
			EDULE B: 7616.								
		**RE	EF: NAS1149D05	63J							
		**C[	JST PN: NAS114	9D0563J		1					
38	2000	NAS11	49DN832J		0	0.010 E	:A	2000		0	
		WASH									
		#8 (	(.174 X .375 X	.032) FLA	T WASHE	ER ALU	M (	CHEMICAL TR	EAT (YE	$\mathbf{L}$	
		ECCN	1 :EAR99								
		TARI	FF: 7616.10.9	090							]
			EDULE B: 7616.								
		i	F: NAS1149DN8			,		,			
		**CT	JST PN: NAS114	9DN832J							
39	1000		49F0432P		0	0.020 E	A	1000		0	
		WASH									
			(.265 X .500	X .032) FL	AT WASH	HER ST	EEI	L CAD/YEL _	ļ.		İ
			I :EAR99								
		t	FF: 7318.22.0								
			EDULE B: 7318.								
		ı	EF: NAS1149F04								
		ı	JST PN: NAS114	9F0432P							
42	50		14-2-8		2	2.770 E	ŀΑ	0	5	0	138.50
		INSE									
		1	:EAR99								
		ı	ntry Origin: U								
			FF: 7326.90.8								
		l	EDULE B: 7326.						:		
		i	SHUR-LOK COR								
	<del> </del>		_# : 2015L076	43							
		LOT									ļ
		i	QTY: 50								
		**RE	EF: 80-004-2-8							. ~	
	1	l			1	1		ſ	**	* COI	NTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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	_	ю.	117	211				u v	.,		_



INVOICE NUMBER JH54JA

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**5040 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

# SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	Э.	DATE	SHIP VIA			TERMS	S	HIPPING TERMS
PO03	8780	01/16/18	FEDX INTL	ECON COLL		NET 30	Į.	FCA-MIAMI
TEM IO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		**CUST PN: SL2-2	069-3-4P					
44	500	MS21043-3		0.3014	EA	0	500	150.70
		NUT SLF LKG						
		MS21043-3 (QPL I	TEM)					
		ECCN : EAR99						
		Country Origin:			İ			
		TARIFF: 7318.16.						
		SCHEDULE B: 7318				1		
		MFR: ALCOA / ARC	ONIC					
		CTRL# : 2013K02	934					
		LOT# : M020655	-000					
		LOT QTY: 500						
45	10	NAS509-4C		3.200	EA	10	0	
		NUT						
		1/4-28 DRILLED H	EX JAM NUT	A286				
		ECCN : EAR99						
		TARIFF: 7318.16.	0085					
		SCHEDULE B: 7318	.16.0000					
		**REF: NAS509-40	•					
		**CUST PN: NAS50	9-4C					
46	150	FE-832-EF		0.660	EA	150	0	
		NUT						
		PEM FE-832-EF						
		ECCN :EAR99						
		TARIFF: 7318.16.	0085					
		SCHEDULE B: 7318	.16.0000					
		**REF: FE-832-EF	'					
		**CUST PN: FE-83	2-EF					
		These items are	controlled 1	by the U.S	Go	vernment		
		and authorized t	or export of	nly to the	cou	ntry of		
				t	1	1	***/	CONTINUED * * *

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



INVOICE NUMBER

JH54JA

PAGE 11 OF 12

**soup 19:**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

# SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	•		DATE	SHIP VIA		-	TERMS		SHIP	PING TERMS
P0038	3780		01/16/18	FEDX INTL B	ECON COLL	1	NET 30		FCA	A-MIAMI
TEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	1	PRICE	UNIT	BACK ORDER	SHIPPED	-	AMOUNT
10.	ORDERED	or e They to a auth eith into U.S. Ulti DARI		rein identifesold, transtry or to arte consigned riginal form without fire as otherwilations.	ied. ferred, or person or end-u or after	or o oth ser be	therwise dier than the (s), ing incorpo	sposed o		
	*** SHI # 1=CTI FREIGHT TEL# 61:	PPED 1 1 14 ACCT#	CTN *** .00 Lb / 6. 15179324-0	35 Kg 42347	125767			**:	*CON	TINUED***
			MATERIAL TO BE R		<u></u>					l

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



INVOICE NUMBER

JH54JA

PAGE 12 OF 12



**50kb 12**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

# SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	•		DATE	SHIP VIA		1	TERMS		SHIPPING TERMS
PO038	3780		01/16/18	FEDX INTL	ECON COLL	:	NET 30	1	FCA-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	DIMENSIO	NS: 12	2X12X12						
						:		SUBTOTAL HANDLING DISC/ALL	0.00
-cgo	B7AY09	SHIP	PED ON 01/16/1	.8				INCM FRT FREIGHT TOTAL	
	#16007.000		**CONSOLIDAT		<i>I</i>				U.S. CURRENCY

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





**INVOICE NUMBER** JH54JA

**PAGE 1 OF 12** 

**5040 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO	).	DATE		SHIP VIA					TERMS		SHIPPING TE	RMS
P0038	8780		01/16/18	FEDX	INTL	ECON	COLL		NET 30		FCA-MIA	IMA
TEM IO.	QUANTITY ORDERED	PART NUMBER AI	ND DESCRIPTION	<u> </u>		PRICE		UNIT	BACK ORDER	SHIPPED	AMOUN	1T
1	500	ALS4-1032	2-225				0.180	EA	500	0		0.00
		THREADEI	O INSERT									
		ECCN : E	AR99									
	-	TARIFF:	7616.99.5	190								
			E B: 7616.		5							
		**REF: A	ALS4-1032-:	225						-		
		**CUST	PN: ALS4-1	032-22	5							
3	12	AN3-37A					1.360	EA	12	0		
		BOLT, MA	ACHINE									
		BOLT, M	ACHINE									
		ECCN : EA										
			7318.15.2									
		ľ	E B: 7318.	15.200	0							
4	50	AN4C14A					0.690	EΑ	0	50	'	34.50
		BOLT, M				ľ						
		BOLT, MA										
		ECCN : EA										
		-	Origin: U									
		1	7318.15.20									
		1	E B: 7318.		0	1						
			C FASTENERS									
			: 2015K218	31								
		.,	: 77090									
		LOT QTY								1		
		**REF: 1										
			PN: AN4C14	A					1			
6	5	1					7.670	EΑ	0	5		38.35
	<b></b>	BOLT, MA										
		BOLT, M							<del> </del>			
		ECCN : E							1			
		Country	Origin: U	SA								
	[									***	CONTINU	JED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

**INVOICE NUMBER** JH54JA

**PAGE 2 OF 12** 

**50**40 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

# SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	ю.		DATE	SHIP VIA		7	TERMS	SH	PPING TERMS
PO03	88780		01/16/18	FEDX INT	CL ECON COLL	]:	NET 30	FC	CA-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	l	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
			IFF: 7318.15.2						
		SCH	EDULE B: 7318.	15.2000					
			: CALIFORNIA S						
		CTRI	L# : 2009A075	95					
		LOT	; 304307						
		LOT	QTY: 5						
7	16	AN924	1-6D		0.970	EA	16	0	
		NUT,	, FITTING						
		NUT,	, TUBE, BULKHE	AD AND UN	IIVERSAL FITT	ING			
		ECCI	N :EAR99						
		TAR	IFF: 7616.10.9	090					
			EDULE B: 7616.	10.8000					
		**RI	EF: AN924-6D						
		**CT	JST PN: AN924-	6D					
8	10	AN929	9-4		1.500	EA	10	0	
		CAP	ASSEMBLY						
		CAP	INSERT, ASSEM	BLY, PRES	SURE SEAL, E	ALR:	ED TUBE FIT	TING	
		ECCI	N :9A991						
		TAR	IFF: 7616.99.5	190					
		SCH	EDULE B: 7616.	99.5195					
10	20	MS179	984C405		10.090	EA	20	0	
		1 ~	CK RELEASE PIN						
		1/4	QUICK RELEASE	PIN					
		ECCI	1 :EAR99	_					
		TAR	FF: 7318.29.0	000				,	
		SCH	EDULE B: 7318.	29.0000					
		**RF	EF: MS17984-C4	05					
		**C[	JST PN: MS1798	4C405					
11	2	MS179	984C410		10.380	EA-	2_	00	_
		QUIC	CK RELEASE PIN						
		ECC	N :EAR99						
								***CC	NTINUED***
			MATERIAL TO BE RE	TURNED MII	ST HAVE PRIOR AL	ITHO	RIZATION BY KI	XINC	1

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING **INVOICE NUMBER** JH54JA

**PAGE 3 OF 12** 

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0,		DATE	SHIP VIA				TERMS		SHIP	PING TERMS
PO03	8780		01/16/18	FEDX	INTL E	CON COLL		NET 30		FC	IMAIM- <i>F</i>
TEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
		TAR	IFF: 7318.29.0	000		~					
		SCH	EDULE B: 7318.	29.000	0						
		**RI	EF: MS17984-C4	10							
		**CT	UST PN: MS1798	4C410							
12	10	MS179	984C413			18.000	EΑ	0	10	)	180.00
		QUIC	CK RELEASE PIN								
		1/4	QUICK RELEASE	PIN _	.						
		ECCI	N :EAR99								
		Cour	ntry Origin: U	SA							
		TAR	IFF: 7318.29.0	000							
		SCH	EDULE B: 7318.	29.000	0						
		MFR	: AVIBANK MFG.								
		CTRI	L# : 2016C301	16							
		LOT	# : 1587333								
		LOT	QTY: 10								
13	20	MS179	984C418			12.940	EA	20		)	
		QUIC	CK RELEASE PIN								
		1/4	QUICK RELEASE	PIN							
		ECCI	N :EAR99		'						
		TAR	IFF: 7318.29.0	000							
	-	SCH	EDULE B: 7318.	29.000	0						
	}	**RI	EF: MS17984-C4	18							
		**Ct	UST PN: MS1798	4C418							
15	100	MS206	600AD4W2			0.170	EA	0	100	)	17.00
		RIVE	ET, BLIND								
		MS20	0600AD4W2								
		ECCI	N :EAR99								
		Cour	ntry Origin: U	SA							
		TAR	IFF: 7616.10.3	000				<del> </del>	<del> </del>		
		SCH	EDULE B: 7616.	10.300	0						
		MFR:	: ALLFAST FAST	ENING							
									***	* CO1	TINUED***
			MATERIAL TO BE RI	FTURNED	MUSTH	AVE PRIOR AL	ITHO	RIZATION BY KI	XINC		I

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JH54JA

**PAGE 5 OF 12** 

PAGE 5 OF

**5040 79** 79

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

# SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	).		DATE	SHIP VIA				1	TERMS		SHIP	PING TERMS
P0038	3780		01/16/18	FEDX	INTL	ECON	COLL	:	NET 30		FCF	IMAIM-A
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
21	2 200	**CU MS208 ELBO ECCN COUR TARD SCHE MFR: CTRI LOT! LOT! LOC! "3/8 ECCN TARD SCHE **RE	DW N :9A991 htry Origin: U IFF: 7307.22.5 EDULE B: 7307.1 NELSON AEROS L# : 2017H254 # : 428712A QTY: 2 042L6	SA 000 22.500 PACE 04 -LOCKI	00 ING ST		7.500 0.4931 Y LUBE	EA	200		2	15.00
23	** prod ** 7440 ** conc	MS210 BAC1	information prontains a Subs, as listed on tion above 0,1 069L3 KNUT, PLATE - VIOLUTIAN PLATE - VIOLUTIAN INCOME.	tance the c % w/w TWO LU	of Vecandio	ефу н	igh Co	nce REA	rn (SVHC),	Cadmium   7/2006	, CF	\s **
											* CO1	TINUED***
			MATERIAL TO BE RI	ETURNEI	D MUST	HAVE I	PRIOR A	UTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER JH54JA

PAGE 6 OF 12

**50th** 10:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	Э.		DATE	SHIP VIA		-	TERMS	s	HIPPING TE	RMS
PO03	8780		01/16/18	FEDX INT	L ECON COLL		NET 30	F	CA-MIA	MI
TEM O.	QUANTITY ORDERED	PART NUN	IBER AND DESCRIPTION	L	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUN	IT
		SCHE	DULE B: 7318.	16.0000						
		**RE	F: MS21069L3							
		**CU	ST PN: MS2106	9L3						
	1	ł .	nformation pro	•		3				* *
	-		ntains a Subs			- 1	1	1		**
	** 7440	43-9,	as listed on	the cand	idate list,	REA	Ch (EC) 190	7/2006 (i	.n a	**
	** conc	entrat	ion above 0,1	% w/w).						* *
24	50	MS210	8308		1.28	A.H.O	50	0		
2.4		LOCK			1.20	7				
			20 LIGHT LOCK	אווד דווע	HGT - STAIN	TESS	STEEL		l	
		1	:EAR99			7	01222			
			FF: 7318.16.0	085						
			DULE B: 7318.						ļ	
			F: MS21083C8							
			ST PN: MS2108	3C8						
25	50		50-05048		12.90	0 EA	50	0		
		BOLT	1							
		ECCN	:EAR99							
		TARI	FF: 7318.15.2	095						
		SCHE	DULE B: 7318.	15.2000						
26	25		50-06022		3.70	O EA	25	0		
		BOLT	1		İ					
		3/8-	24 X 1-3/8 GR	IP 12-POI	NT BOLT ALL	dy s	TL CAD/YEL			•
		ECCN	:EAR99			-		1		
		TARI	FF: 7318.15.2	095						
		SCHE	DULE B: 7318.	1-52-0-0-0						
		**RE	F: MS21250-06	022		1	<del> </del>			
		**CU	ST PN: MS2125	0-06022						
								4.00		
							1	***	CONTINU	ED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



**INVOICE NUMBER** JH54JA

**PAGE 7 OF 12** 

**5040 19:**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

# SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	).		DATE	SHIP VIA		1	TERMS	SHIF	PING TERMS
P0038	3780		01/16/18	FEDX INTL	ECON COLL	:	NET 30	FC	A-MIAMI
TEM O.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
			nformation pro						
	** prod	luct co	ontains a Subst	cance of V	ery High Co	nce	rn (SVHC),	Cadmium, C	AS **
	** 7440	43-9,	as listed on	the candi	date list,	REA	¢h (EC) 190	7/2006 (in	a **
	** cond	entrat	cion above 0,1	% w/w).				•	* *
29	25	ECCN Cour TARI SCHE MFR: CTRI LOT‡		090 29.0000 IES INC	10.490	EA	0	25	262.25
30	25	**CU MS219 CLAN ECCN COUI TARI SCHE MFR:	JST PN: MS2192 920-28 MP N: 9A991 htry Origin: U IFF: 7307.29.0 EDULE B: 7307.2 : VOSS INDUSTR L# : 2017A289	SA 090 29.0000 IES INC	19.990	EA	0	25	499.75
31	500	LOT **RI **CU	# : 192297 QTY: 25 EF: MS21920-28 JST PN: MS2192 593-BB51	0-28	0.120	) EA	500	0	
								***CO	NTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



**INVOICE NUMBER** JH54JA

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soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

# SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	О.		DATE	SHIP VIA					TERMS		SHIP	PING TERMS
PO03	8780	•	01/16/18	FEDX	INTL	ECON	COLL	[:	NET 30		FCA	A-MIAMI
TEM O.	QUANTITY ORDERED	PART NUM	IBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
		SCRE										
		ECCN	:EAR99									
		TARI	FF: 7415.33.8	3010								
		SCHE	EDULE B: 7415.	33.855	0					1		
32	200	MS246	593-C273				0.080	EΑ	200	0	ا ا	
		SCRE	EW									
		10-3	32 X 5/8 PHIL	100' F	LAT H	р мs	18-8	s/s				
		ECCN	:EAR99									
		TARI	FF: 7318.15.6	080								
		SCHE	EDULE B: 7318.	15.900	0							
33	20	MS246	594S154			1	0.660	EΑ	20	0	)	
		SCRE	EW									
		ECCN	:EAR99									
		TARI	FF: 7318.15.6	080								
		SCHE	EDULE B: 7318.	15.900	0	Ì						
35	100	MS270	39-4-20				0.190	EA	100	0	)	
		SCRE										
		1/4-	·28 (3A) X 1.2	281 (.7	50 GR	IP) S	STRUCT	URA	L SCREW PH	L PAN AL		
		ECCN	I:EAR99									
		TARI	FF: 7318.15.6	080								
		SCHE	EDULE B: 7318.	15.900	0							
36	2000	NAS11	L49D0332J				0.020	EA	2000	0	)	
		WASH										
		#10	(.203 X .438	X .032	) FLA	AW Tr	SHER A	TUM	CHEMICAL 1	TREAT (YE	2	
		ECCN	1 :EAR99									
		TAR	FF: 7616.10.9	9090								
		SCHE	EDULE B: 7616.	10.800	0							
37	700	NAS11	L49D0563J			<del> </del>	0.030	EA	700	C	)	
		WASH										
		5/16	5 (.328 X .562	2 X .06	3) FL	AT W	ASHER	ALU	N CHEMICAL	TREAT (Y	<u>.</u>	
	1	ECC	1 :EAR99									
										***	COD	TINUED***
		<del></del>	MATERIAL TO BE F	ETURNE	MUST	HAVE P	RIOR A	JTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



**INVOICE NUMBER** JH54JA

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**5040 79:**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	).		DATE	SHIP VIA				T.	TERMS	T	SHIPPING TERMS
PO038	8780		01/16/18	FEDX	INTL	ECON	COLL		NET 30		FCA-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION	I		PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT
			IFF: 7616.10.9								
			EDULE B: 7616.		0						
			EF: NAS1149D05								
		1	JST PN: NAS114	9D0563	J						
38	2000		L49DN832J				0.010	EA	2000	0	
		WASI									
			(.174 X .375 X	.032)	FLA'	r  WASI	HER AI	MU	CHEMICAL TE	REAT (YEL	·
			N :EAR99								
			FF: 7616.10.9								
			EDULE B: 7616.		0						
		1	EF: NAS1149DN8		_						
			JST PN: NAS114	9DN832	J				1000		
39	1000	!	L49F0432P				0.020	EA	1000	0	
		WASI		v 000	. \		TITED C	בו בחנות	CAD (VEI		
		1 '	(.265 X .500	X .032	) FL	AT WAS	SHER S	TEE	L CAD/YEL -	+•	
			N :EAR99 LFF: 7318.22.0	000							
		1	EDULE B: 7318.		.0						
		1	EF: NAS1149F04		0						
			JST PN: NAS114		ם						
42	50	1	031 FN. NAS114 04-2-8	J1 0432	r		2.770	EΔ	0	50	138.50
72	30	INS					2.,,,	1321			130.50
			N :EAR99								
		t	ntry Origin: U	SA					•		
		1	IFF: 7326.90.8								
			EDULE B: 7326.		5						
		i .	: SHUR-LOK COR								
		1	L# : 2015L076								
		LOT	: MJG8410								
		1	QTY: 50								
		**RI	EF: 80-004-2-8								
										***	CONTINUED***
	J	J	MATERIAL TO BE RE	ETURNF	MUST	HAVE P	RIOR A	JTHO	RIZATION BY KI	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



**INVOICE NUMBER** JH54JA

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soup 10:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	J.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO038	3780	01/16/18	FEDX INTL	ECON COLL		NET 30		FCA-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
44	500	NUT SLF LKG MS21043-3 (QPL ITH ECCN :EAR99 Country Origin: US TARIFF: 7318.16.00 SCHEDULE B: 7318.1 MFR: ALCOA / ARCON CTRL# : 2013K0293 LOT# : M020655-0	EM) SA 085 16.0000 NIC 34	0.3014	EA	0	500	150.70
45	10	LOT QTY: 500 NAS509-4C NUT 1/4-28 DRILLED HEXECON: EAR99 TARIFF: 7318.16.00 SCHEDULE B: 7318.1 **REF: NAS509-4C	085 16.0000	3.200 286 <u></u> .	EA	10	C	
46	150	**CUST PN: NAS509- FE-832-EF NUT PEM FE-832-EF ECCN :EAR99 TARIFF: 7318.16.00 SCHEDULE B: 7318.1 **REF: FE-832-EF **CUST PN: FE-832-	085 16.0000	0.660	EA	150	C	
		These items are co	r export on	ly to the	cou	ntry of	L	CONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

# SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10.		DATE	SHIP VIA		1	TERMS		SHIPPI	NG TERMS
PO03	38780		01/16/18	FEDX INTL E	CON COLL	:	NET 30		FCA-	IMAIM
TEM NO.	QUANTITY ORDERED		BER AND DESCRIPTION		PRICE	1	BACK ORDER	SHIPPED	A	MOUNT
		or e They to a auth eith into U.S. U.S. Ulti DART 1270	ltimate destind-user(s) he may not be remay not be remay other councerized ultimater in their of other items, government of law and regulated are Destinat AEROSPACE LT. ABERDEEN ST	rein identifesold, transtry or to arte consigned riginal form without fire as otherwilations.	ied. ferred, or person or end-u or afterst obtain	r o oth ser be ing	therwise dier than the (s), ing incorpolating	sposed o	of,	
	1	ON K6A CANA PPED 1 V 14. ACCT#	1K7 DA CTN *** 00 Lb / 6. 15179324-0	35 Kg 423471	125767			***	· CONT	CINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

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**5040 79** 79

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D.		DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO03	8780		01/16/18	FEDX INTL	ECON COLL	}	NET 30	[:	FCA-MIAMI
TEM NO.	QUANTITY ORDERED	PART NUM	BER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	DIMENSIO	NS: 12	X12X12						
								SUBTOTAL	•
								HANDLING DISC/ALL	· ·
								INCM FRT	
cgo	B7AY09		PED ON 01/16/1					FREIGHT TOTAL	0.00 : 1,384.05USI
Eorm	#16007.000	303	**CONSOLIDAT	ION# 1H089V					U.S. CURRENCY
	<u></u>	1	MATERIAL TO BE RE	71101150 111107	IAME DOIGH		DITATION SY	<u> </u>	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





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**50th** 103

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	Э.		DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO03	8780		01/16/18	FEDX IN	TL ECON COL	L	NET 30		FCA-MIAMI
TEM NO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27		CLAM 9/16 ECCM Cour TARI SCHE MFR: CTRI LOT Thes and of u or e They to a auth eith into U.S. Ulti DARI 1270	P19WDG9 MP S LOOP CLAMP W N :9A991.d ntry Origin: U IFF: 7616.99.5 EDULE B: 7616. UMPCO # : 2015K117 # : UMP10879 QTY: 100  Se items are of altimate destinate destinate destinate in their of other items, government of law and regulations are regulations and regulations and regulations are regulations and regulations and regulations are regulations and regulations and regulations are regulations and regulations and regulations are regulations and regulations and regulations are regulations and regulations and regulations are regulations and regulations are regulations and regulations and regulations are regulations and regulations are regulations and regulations are regulations and regulations are regulations	sontrolled or export factor of the consignal without or as other clations.	d by the U. only to the or use by to the or use ferred, or any person one or end form or aft first obta	S. Go e cou he ul or o n oth -user er be ining	vernment ntry of timate con therwise d er than th (s), ing incorp approval	signee isposed o	
	t					1	1	1	
		K6A CANA							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.	DATE	SHIP VIA		·	TERMS	S	HIPPING TERMS
PO03	8780	01/16/18	FEDX INTI	ECON COLL		NET 30	F	'CA-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	i	ACCT# 15179324-0						
	TEL# 613	632-3336						
							-	
					ŀ			
							SUBTOTAL	53.00
							HANDLING	0.00
							DISC/ALL INCM_FRT	0.00
							FREIGHT	0.00
cgo_	B7B3Z1	SHIPPED ON 01/16/1	.8				TOTAL	: 53.00USI
form	#16007.000	303 **CONSOLIDAT	'ION# 1H089	V				U.S. CURRENCY
	<u> </u>	MATERIAL TO BE R						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER JH54J9

PAGE 1 OF 2

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA			1	TERMS		SHIPPING TERMS
	38780		01/16/18	FEDX INT	rl econ	COLL		NET 30		FCA-MIAMI
EM O.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION		PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT
27		CLAM 9/16 ECCN COUR TARI SCHE MFR: CTRI LOT LOT Thes and of u or 6	S LOOP CLAMP W. 19A991.d atry Origin: U IFF: 7616.99.5 EDULE B: 7616. UMPCO  # : 2015K117  # : UMP10879  QTY: 100  Se items are callimate destinate destinated for the condition of the condition	SA 190 99.5195 14 2 ontrolled r export nation for	d by the only to or use butified.	U.S. the y the	Go cou ul	vernment atry of	signee	
		to a authenth into U.S. U.S. Ulti DARI 1270	any other coundorized ultimater in their of thems, government of law and regulations are Destinated AEROSPACE LT. ABERDEEN ST	try or to te consig riginal i without r as othe lations.	o any pe gnee or form or first o	rson end-u after btain	oth ser be ing	er than the (s), ing incorpo approval	rated	
		to a authenth into U.S. U.S. Ulti DARI 1270	any other coundorized ultimater in their of other items, government of law and regulations.  I AEROSPACE LT. OTHERS ABERDEEN ST	try or to te consig riginal i without r as othe lations.	o any pe gnee or form or first o	rson end-u after btain	oth ser be ing	er than the (s), ing incorpo approval	rated	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JH54J9

PAGE 1 OF 2



soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE SHIP VI.			SHIP VIA	IP VIA			-	TERMS		SHIPPING TERMS		
PO03	8780		01/16/18	FEDX INTL		ECON COLL		NET 30		FCA-MIAMI		
TEM IO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION	.L		PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT	
io. 27	100	CLAM 9/16 ECCN Cour. TARI SCHE MFR: CTRI LOT Thes and of u or e they to a auth eith into U.S. Ulti DARI 1270	D19WDG9  MP  LOOP CLAMP W  19A991.d  Atry Origin: U  EFF: 7616.99.5  EDULE B: 7616.  UMPCO  LH : 2015K117  CH : UMP10879  QTY: 100  Se items are c  authorized for  authorized for  and user(s) he  may not be r  any other coun  corized ultimate  are in their o  co other items,  government o  law and regu  imate Destinate  T AEROSPACE LT  CKESBURY	SA 190 99.51: 14 2 ontro rein: esold try of te con rigina with r as of	95  lled in form of the continuity of the contin	color color defined use by ified. nsferre any per ee or e rm or a irst of	U.S. the the d, o rson end-u after otain	Go cou ul r o oth ser be	vernment ntry of timate cons therwise di er than the (s), ing incorpe approval	signee isposed c		.00
		K6A CANA										
			1DA			1	1		i	1		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



**INVOICE NUMBER** 

JH54J9

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<u>soup</u> <u>19</u>09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

# SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE PO038780 01/16/18			SHIP VIA				TERMS SHI			PPING TERMS	
			01/16/18	FEDX INTL		ECON COLL		NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	I	AMOUNT
•											
	FREIGHT A	ACCT#	15179324-0								
	TEL# 613	632-3	3336								
							1				
									SUBTOTAL		53.00
									HANDLING		0.00
									DISC/ALI		0.00
									INCM FRI		0.00
	D7D3.71	0111-	NED ON 65 /56 /5	0					FREIGHT		0.00
cgo	B7B3Z1 #16007.000	1	PED ON 01/16/1 **CONSOLIDAT		110001	7			TOTAL	:	53.00USI U.S. CURRENCY
LOTIII	HT0001.000	303	~ ~ CONSOLIDAT	TON# T	יעטטת.	′					U.S. CURRENCY
			MATERIAL TO BE R	ETHONE	MIICT	HAVE PRIOR A	UTH	DRIZATION RV 4	(I X INC		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

